

#2813
499.71



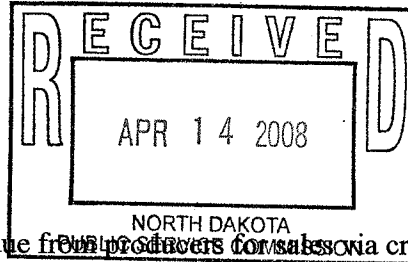
CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE
ND PUBLIC SERVICE COMMISSION
SFN 53748 (June 2004)

Name of Licensee R S Grain	Report Period 1	From (Mo/Da/Yr) 1-1-08	To (Mo/Da/Yr) 3-31-08
Mailing Address 22861 City Hwy 252	City CROOKSTON	State MN	Zip Code 56716
Name & Title of Person Preparing Report Robert Schear	E-Mail Address RSchear@Haglyk.net	Telephone Number 218-281-7615	
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					\$ 249,859.71	X 2/10 of 1% (.002)	\$ 499.71

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 4-11-08 Signature of Preparer [Signature]

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

10 GE-07-458 Pages: 1
I-Fund Filing: Qtr 1-08 Receipt # 2813
Amount = \$499.71
by Robert Schear - Robert Schear dba R S Grain
4/15/2008