

7-7-08
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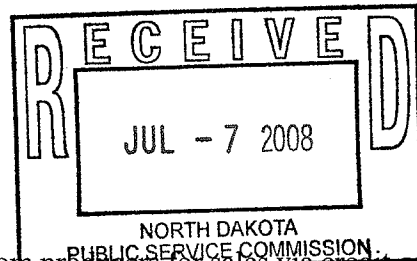
CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE
ND PUBLIC SERVICE COMMISSION
SFN 53748 (June 2004)

Name of Licensee <i>Turtle River Bean</i>	Report Period From (Mo/Da/Yr) <i>04/01-07</i>	To (Mo/Da/Yr) <i>06-30-08</i>
Mailing Address <i>15620 E Valley Blvd</i>	City <i>City of Industry</i>	State <i>CA</i>
Name & Title of Person Preparing Report <i>Dave Gleason</i>	E-Mail Address	Zip Code <i>91744</i>
License sites NOT included in this report.		Telephone Number <i>(626) 723-1000</i>

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

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 *7-1-2008* Signature of Preparer *Dave Gleason*

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

9 GE-07-470 Pages: 1
I-Fund Filing: Qtr 2-08 Amount = \$0.00

by Doug Gleason - Turtle River Bean Company a Division
7/7/2008