



CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE

ND PUBLIC SERVICE COMMISSION

SFN 53748 (May 2003)

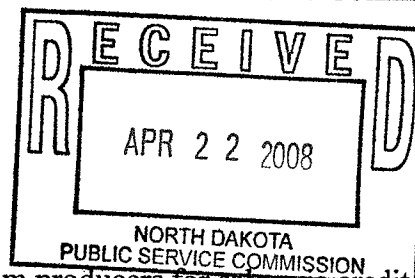
#2852
584.42

Name of Licensee <i>Central Valley Bean Cooperative</i>	Report Period <i>1st QTR</i>	From (Mo/Da/Yr) <i>1-1-08</i>	To (Mo/Da/Yr) <i>3-31-08</i>
Mailing Address <i>PO Box 162</i>	City <i>Buxton</i>	State <i>ND</i>	Zip Code <i>58218</i>
Report Prepared By <i>Jennifer White</i>	Title <i>Office Mgr</i>	Telephone Number <i>701-847-2622</i>	
License sites NOT included in this report.			

YR: 200 <u>8</u> QUARTER (circle)				GROSS VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER	MULTIPLIER	REMITTANCE TO PSC AMOUNT (\$)
①	2	3	4	\$ <i>292,209.50</i>	X 2/10 of 1% (.002)	\$ <i>584.42</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 4-18-08 Signature of Preparer *Jennifer White*

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

18 GE-07-474 Pages: 1
 I-Fund Filing: Qtr 1-08 Receipt # 2852
 Amount = \$584.42
 by Jennifer White - Central Valley Bean Cooperative
 4/23/2008