

1/1
4-28-08



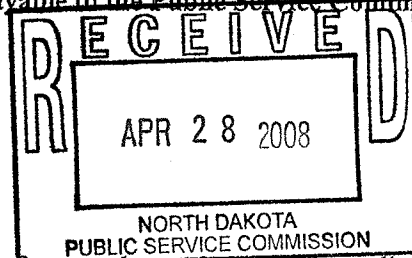
CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE
 ND PUBLIC SERVICE COMMISSION
 SFN 53748 (May 2003)

Name of Licensee COMMODITY MARKETING COMPANY		Report Period From (Mo/Da/Yr) To (Mo/Da/Yr) 1/1/08 - 3/31/08	
Mailing Address 2325 LAKEVIEW PKWY, STE 150		City ACUMARETTA	State GA
Report Prepared By JAY WILLIAMS		Title CFO	Zip Code 30004
License sites NOT included in this report.		Telephone Number 678.566.7820	

YR: 2008 QUARTER (circle)	GROSS VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER				MULTIPLIER	REMITTANCE TO PSC AMOUNT (\$)
①	2	3	4	\$ 0	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 4/28/08

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

7 GE-07-477 Pages: 1
 I-Fund Filing: Qtr 1-08 Amount = \$0.00

by Jay Williams - Commodity Marketing Company
 4/28/2008