



CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE
 ND PUBLIC SERVICE COMMISSION
 SFN 53748 (February 2008)

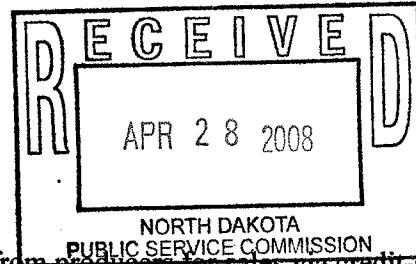
#2867
326.56

Name of Licensee Safflower Technologies International, LLC	Report Period From (Mo/Da/Yr) 01-01-2008	To (Mo/Da/Yr) 03.31-2008
Mailing Address 1745 N Central Ave	City Sidney	State MT
Name & Title of Person Preparing Report Jerald Bergman Secretary	E-Mail Address jbergman@middrivers.com	Telephone Number 406-433-1847
License sites NOT included in this report.		

YR: 2008 QUARTER (circle)	VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER	MULTIPLIER	REMITTANCE TO PSC AMOUNT (\$)
<input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4	\$ 163,279.92	X 2/10 of 1% (.002)	\$ 326.56

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 04-24-2008

Signature of Preparer

Jerald W Bergman

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

7 **GE-07-479** Pages: 1
 I-Fund Filing: Qtr 1-08 Receipt # 2867
 Amount = \$326.56

by Jerald W Bergman - Safflower Technologies Internatio
 4/28/2008