

#2866
26581.40

A186264



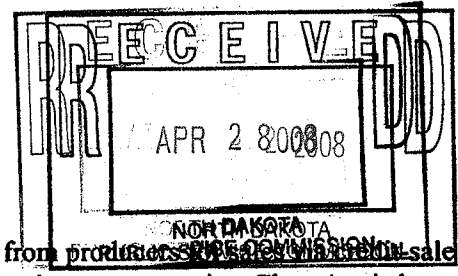
CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE
 ND PUBLIC SERVICE COMMISSION
 SFN 53748 (June 2004)

Name of Licensee ADM Edible Bean Specialties, Inc	Report Period 11/08	From (Mo/Da/Yr) 11/08	To (Mo/Da/Yr) 3/31/08
Mailing Address 2435 Vassar Rd	City Reese	State MI	Zip Code 48757
Name & Title of Person Preparing Report Heidi White, Acctg. Clerk	E-Mail Address	Telephone Number (989) 755-0977	
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 (\$)
1	\$ 13,290,700	X 2/10 of 1% (.002)	\$ 26,581.40

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 of grain purchased 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 4/10/08 Signature of Preparer Heidi 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**

9 **GE-07-483** Pages: 1
 I-Fund Filing: Qtr 1-08 Receipt # 2866
 Amount = \$26581.4
 by Heidi White - ADM Edible Bean Specialties, Inc.
 4/28/2008