

#2896
697.58



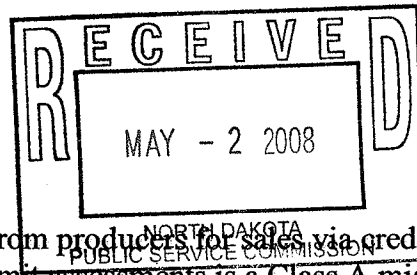
CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE
ND PUBLIC SERVICE COMMISSION
SFN 53748 (February 2008)

Name of Licensee <i>St Thomas Grain, Inc.</i>		Report Period <i>1</i>	From (Mo/Da/Yr) <i>1-1-08</i>	To (Mo/Da/Yr) <i>3-31-08</i>
Mailing Address <i>P.O. Box 297</i>		City <i>St. Thomas</i>	State <i>ND</i>	Zip Code <i>58726</i>
Name of Person Preparing Report <i>Paul Larson</i>		E-Mail Address		Telephone Number <i>701-257-6565</i>
License sites NOT included in this report.				

YR: 200 <u>8</u> QUARTER (circle)					VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER	MULTIPLIER	REMITTANCE TO PSC AMOUNT (\$)
①	2	3	4	\$	<i>348,786⁸⁸</i>	X 2/10 of 1% (.002)	\$ <i>697⁵⁸</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 *4-30-08*

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
Facsimile: 701-328-2410
www.psc.state.nd.us

7 **GE-07-485** Pages: 1
I-Fund Filing: Qtr 1-08 Receipt # 2896
Amount = \$697.58
by Paul Larson - St Thomas Grain, Inc.
5/2/2008