

#2881
492.45



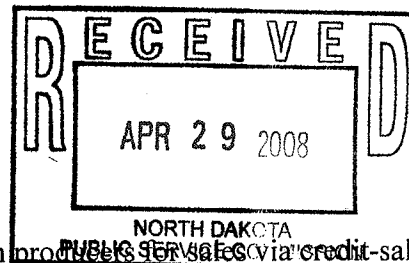
CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE
 ND PUBLIC SERVICE COMMISSION
 SFN 53748 (February 2008)

Name of Licensee Demson Grain Co Inc		Report Period 1st Q+08	From (Mo/Da/Yr) 1-1-08	To (Mo/Da/Yr) 3-31-08
Mailing Address 18130 93 1/2 St SE		City Fairmount	State ND	Zip Code 58030
Name & Title of Person Preparing Report Norma Holtz - Bookkeeper		E-Mail Address normaholtz.net		Telephone Number 701-474-5536
License sites NOT included in this report.				

YR: 200__ QUARTER (circle)	VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER	MULTIPLIER	REMITTANCE TO PSC AMOUNT (\$)
<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4	\$ 246226.00	X 2/10 of 1% (.002)	\$ 492.45

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 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 4/25/08 Signature of Preparer Norma Holtz

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-07-488** Pages: 1
 I-Fund Filing: Qtr 1-08 Receipt # 2881
 Amount = \$492.45
 by Norma Holtz - Demson Grain Company, Inc.
 4/29/2008