

#2850
61.17



CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE

ND PUBLIC SERVICE COMMISSION

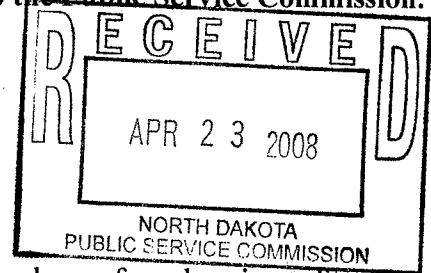
SFN 53748 (February 2008)

Name of Licensee Anderson Seed Company		Report Period 1st Qtr	From (Mo/Da/Yr) 01/01/2008	To (Mo/Da/Yr) 03/31/2008
Mailing Address P O Box 201		City Mentor	State MN	Zip Code 56736
Name & Title of Person Preparing Report Judy Tonelli - Senior Accounting Clerk		E-Mail Address Judy@andersonseedco.com		Telephone Number 218-637-8204
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	\$ 30,585.41	X 2/10 of 1% (.002)	\$ 61.17

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 4/21/08

Signature of Preparer Judy Tonelli

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-07-491** Pages: 1
 I-Fund Filing: Qtr 1-08 Receipt # 2850
 Amount = \$61.17
 by Judy Tonelli - Anderson Seed Co., Inc.
 4/23/2008