

#2849
227.59



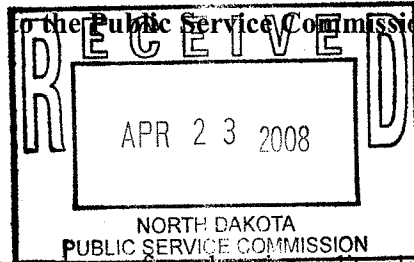
CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE
 ND PUBLIC SERVICE COMMISSION
 SFN 53748 (February 2008)

Name of Licensee Grafton Farmers Coop Grain	Report Period 1st Qtr.	From (Mo/Da/Yr) 01/01/2008	To (Mo/Da/Yr) 03/31/2008
Mailing Address P.O. Box 108	City Grafton	State ND.	Zip Code 58237
Name of Person Preparing Report Julie Vanderplaats	E-Mail Address grafftoneler@rural	Telephone Number 701-352-0461	
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YR: 2008 QUARTER (circle)	VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER	MULTIPLIER	REMITTANCE TO PSC AMOUNT (\$)
① 2 3 4	\$113,795.00	X 2/10 of 1% (.002)	\$ 227.59

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 3-31-08 Signature of Preparer Julie Vanderplaats

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

11 **GE-07-508** Pages: 1
 I-Fund Filing: Qtr 1-08 Receipt # 2849
 Amount = \$227.59
 by Julie Vander Plaats - Grafton Farmers Co-Op Grain Co
 4/23/2008