

#2868
2604.48



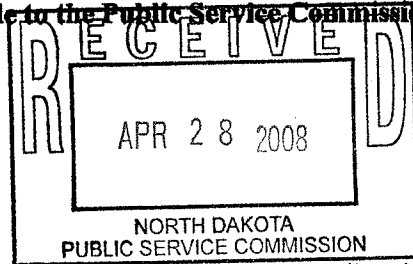
CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE
ND PUBLIC SERVICE COMMISSION
SFN 53748 (June 2004)

Name of Licensee PEAVEY COMPANY	Report Period From (Mo/Da/Yr) 12-22-07	To (Mo/Da/Yr) 3-21-08
Mailing Address P.O. Box 13655	City Grand Forks	State ND
Name & Title of Person Preparing Report KERRY EVERS / Secretary	E-Mail Address KERRY.EVERS@CONAGRAFOODS.COM	Zip Code 58208
Telephone Number 701-775-8126		
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	\$ 1302240 ⁰⁰	X 2/10 of 1% (.002)	\$ 2604.48

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 Kerry Evers

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