

#2887  
3129.66



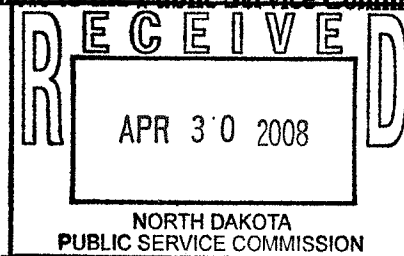
**CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE**  
 ND PUBLIC SERVICE COMMISSION  
 SFN 53748 (June 2004)

Name of Licensee <i>Deanna Company</i>	Report Period From (Mo/Da/Yr) <i>12-22-07</i>	To (Mo/Da/Yr) <i>3/21/08</i>
Mailing Address <i>PO Box 1867</i>	City <i>Armentau</i>	State <i>ND</i>
Name & Title of Person Preparing Report <i>Deanna Blinsky / Bookkeeper</i>	Zip Code <i>58402</i>	Telephone Number <i>701-252-4102</i>
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 (\$)
1	\$ 1564830. <sup>00</sup>	X 2/10 of 1% (.002)	\$ 3129.66

Please remit a check for the above amount made payable to the Public Service Commission.

- 1<sup>st</sup> quarter ends March 31; remittance due April 30.
- 2<sup>nd</sup> quarter ends June 30; remittance due July 30.
- 3<sup>rd</sup> quarter ends September 30; remittance due October 30.
- 4<sup>th</sup> 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 4/29/08

Signature of Preparer *Deanna Blinsky*

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](http://www.psc.state.nd.us)