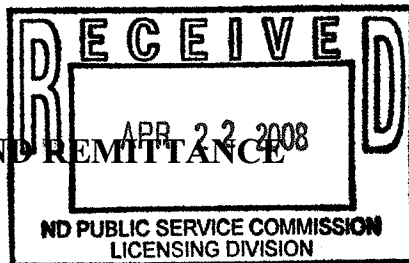


4-22-08
SR



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



Name of Licensee <i>John Rott</i>	Report Period	From (Mo/Da/Yr) <i>1-1-2008</i>	To (Mo/Da/Yr) <i>3-31-2008</i>
Mailing Address <i>1419 5th Ave NW</i>	City <i>Jamestown</i>	State <i>ND</i>	Zip Code <i>58401</i>
Name & Title of Person Preparing Report <i>John Rott</i>	E-Mail Address	Telephone Number <i>701-952-7690</i>	
License sites NOT included in this report.			

YR: 200 <i>8</i>	VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER				MULTIPLIER	REMITTANCE TO PSC AMOUNT (\$)		
QUARTER (circle)	1	2	3	4				
<u>1</u>					\$	<i>NO NE</i>	<i>X 2/10 of 1% (.002)</i>	\$ <i>— 0 —</i>

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 *4-20-2008* Signature of Preparer *[Signature]*

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

7 **GE-07-581** Pages: 1
I-Fund Filing: Qtr 1-08 Amount = \$0.00

by John Rott - John Rott dba John Rott Trucking
4/22/2008