

#2871
228.30



CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE

ND PUBLIC SERVICE COMMISSION

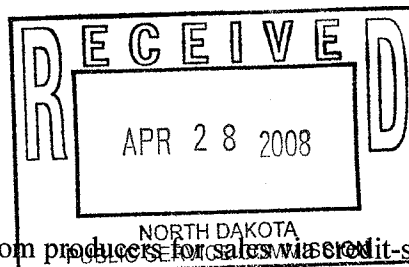
SFN 53748 (February 2008)

Name of Licensee NFO Members' Grain Custodial		Report Period	From (Mo/Da/Yr) 1/1/08	To (Mo/Da/Yr) 3/31/08
Mailing Address box 2508 528 Billy Sunday Road		City Ames	State IA	Zip Code 50010-2508
Name & Title of Person Preparing Report Eileen Thompson Accountant		E-Mail Address ethompson@nfo.org		Telephone Number 515-292-2000
License sites NOT included in this report.				

YR: <u>2008</u> 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	\$ 114,150.29	X 2/10 of 1% (.002)	\$ 228.30

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

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

8 **GE-07-690** Pages: 1
 I-Fund Filing: Qtr 1-08 Receipt # 2871
 Amount = \$228.3
 by Eileen Thompson - NFO Members Grain, Inc.
 4/28/2008