

5-9-08
af



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

Revised

Name of Licensee North Pacific		Report Period		From (Mo/Da/Yr) 01/01/08	To (Mo/Da/Yr) 03/31/08
Mailing Address PO Box 3968		City Portland	State OR	Zip Code 97208	
Name of Person Preparing Report Jeanette Peetz		E-Mail Address jpeetz@northpacific.com		Telephone Number 503-872-3455	
License sites NOT included in this report.					

YR: 200 <u>8</u> QUARTER (circle)				VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER	MULTIPLIER	REMITTANCE TO PSC AMOUNT (\$)
①	2	3	4	\$ <i>Ø</i>	X 2/10 of 1% (.002)	\$ <i>Ø</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 5/1/07 Signature of Preparer *Jeanette Peetz*

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

7 GE-07-746 Pages: 1
 I-Fund Filing: Qtr 1-08 Amount = \$0.00

249



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

Name of Licensee North Pacific	Report Period From (Mo/Da/Yr) 01/01/08	To (Mo/Da/Yr) 03/31/08
Mailing Address PO Box 3968	City Portland	State OR
Name of Person Preparing Report Jeanette Peetz	E-Mail Address jpeetz@northpacific.com	Zip Code 97208
License sites NOT included in this report.		Telephone Number 503-872-3455

Check returned - erroneous filings

YR: 200 <u>8</u> QUARTER (circle)	VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER	MULTIPLIER	REMITTANCE TO PSC AMOUNT (\$)
① 2 3 4	\$ 342,882.43	X 2/10 of 1% (.002)	\$ 685.76

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 5/1/07

Signature of Preparer *Jeanette Peetz*

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

795200