



CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE

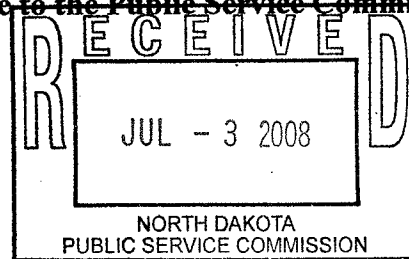
ND PUBLIC SERVICE COMMISSION
SFN 53748 (May 2003)

#2908
266.57

Name of Licensee <i>Nash Grain and Trading Co.</i>	Report Period From (Mo/Da/Yr) <i>04/01/08</i> To (Mo/Da/Yr) <i>06/30/08</i>
Mailing Address <i>211 Nash Place -</i>	City <i>Grafton</i> State <i>ND</i> Zip Code <i>58237-4400</i>
Report Prepared By <i>Kellie J. Anderson</i>	Title <i>Office Mgr/Bookkeeper</i> Telephone Number <i>701-352-2131</i>
License sites NOT included in this report.	

YR: <u>2008</u> QUARTER (circle)	GROSS VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER	MULTIPLIER	REMITTANCE TO PSC AMOUNT (\$)
1 <u>2</u> 3 4	\$ <i>133,285.29</i>	X 2/10 of 1% (.002)	\$ <i>266.57</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 *6/30/08* Signature of Preparer *Kellie J. Anderson*

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

4 GE-08-304 Pages: 1
I-Fund Filing: Qtr 2-08 Receipt # 2908
Amount = \$266.57
by Kellie J Anderson - Nash Grain & Trading Co.
7/3/2008