

#2854
33.89



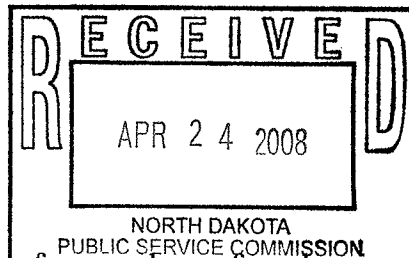
CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE
ND PUBLIC SERVICE COMMISSION
SFN 53748 (February 2008)

Name of Licensee <i>Adrian Equity Elevator</i>	Report Period	From (Mo/Da/Yr) <i>1/1/08</i>	To (Mo/Da/Yr) <i>3/31/08</i>
Mailing Address <i>8924 56 St SE</i>	City <i>Adrian</i>	State <i>ND</i>	Zip Code <i>58472</i>
Name & Title of Person Preparing Report <i>Kathleen Miller/secretary</i>	E-Mail Address		Telephone Number <i>701-778-7641</i>
License sites NOT included in this report.			

YR: 2008 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	\$ <i>16,946.85</i>	X 2/10 of 1% (.002)	\$ <i>33.89</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 *4/22/08* Signature of Preparer *Kathleen Miller*

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-07-239** Pages: 1
I-Fund Filing: Qtr 1-08 Receipt # 2854
Amount = \$33.89

by Kathleen Miller - The Adrian Equity Elevator Company
4/24/2008