



CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE
 ND PUBLIC SERVICE COMMISSION
 SFN 53748 (May 2003)

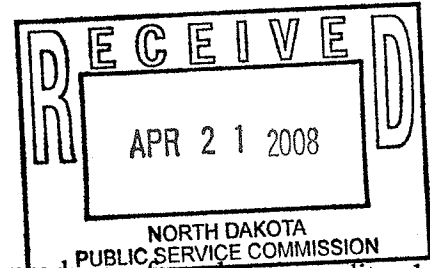
#2840
5628.71

Name of Licensee <i>Wheaton-Dumont Elevator</i>	Report Period <i>Jan 1st 2008 - March 31st 2008</i>	From (Mo/Da/Yr)	To (Mo/Da/Yr)
Mailing Address <i>1115 Broadway</i>	City <i>Wheaton</i>	State <i>mn</i>	Zip Code <i>56296</i>
Report Prepared By <i>Dawn M Lakness</i>	Title <i>Bookkeeper</i>	Telephone Number <i>320 563-8152</i>	
License sites NOT included in this report. <i>Wheaton - Dumont - Tenney - Campbell</i>			

YR: <u>2008</u> QUARTER (circle)	GROSS VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER	MULTIPLIER	REMITTANCE TO PSC AMOUNT (\$)
<u>1</u> 2 3 4	\$ <i>2,814,349.86</i>	X 2/10 of 1% (.002)	\$ <i>5628.71</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 *4/18/08* Signature of Preparer *Dawn M Lakness*

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

8 GE-07-240 Pages: 1
 I-Fund Filing: Qtr 1-08 Receipt # 2840
 Amount = \$5628.71

by Dawn M Lakness - Wheaton - Dumont Coop Elevator
 4/21/2008