

#2804  
2521.34



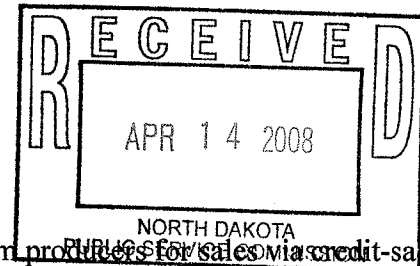
**CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE**  
 ND PUBLIC SERVICE COMMISSION  
 SFN 53748 (February 2008)

|   |  |   |                          |
|---|--|---|--------------------------|
| Name of Licensee<br><b>Farmers Elevator Inc</b>                         |  | Report Period<br>From (Mo/Da/Yr) <b>Jan 08</b> - To (Mo/Da/Yr) <b>Mar. 08</b> |                          |
| Mailing Address<br><b>Box 7</b>   |  | City<br><b>Grace City</b>   | State<br><b>ND</b>       |
| Name & Title of Person Preparing Report<br><b>Jan Topp - Bookkeeper</b> |  | E-Mail Address<br><b>feigc@daktel.com</b>                                     | Zip Code<br><b>58445</b> |
| License sites NOT included in this report.                              |  | Telephone Number<br><b>701-674-3144</b>                                       |                          |

| YR: 200 <u>8</u><br>QUARTER (circle)   | VALUE OF GRAIN PURCHASED<br>BY CREDIT-SALE CONTRACT<br>DURING QUARTER | MULTIPLIER          | REMITTANCE TO PSC<br>AMOUNT<br>(\$) |
|--|---|---------------------|-------------------------------------|
| <input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 | \$ <b>1,260,715.51</b>  | X 2/10 of 1% (.002) | \$ <del>0.00</del> <b>2521.34</b>   |

Please remit a check for the above amount made payable to the Public Service Commission.

- 1<sup>st</sup> quarter ends March 31; remittance due April 30.
- 2<sup>nd</sup> quarter ends June 30; remittance due July 30.
- 3<sup>rd</sup> quarter ends September 30; remittance due October 30.
- 4<sup>th</sup> 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 4-4-08 Signature of Preparer Jan Topp

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-07-247** Pages: 1  
 I-Fund Filing: Qtr 1-08 Receipt # 2804  
 Amount = \$2521.34  
 by Jan Topp - Farmers Elevator, Inc. of Grace City  
 4/15/2008