



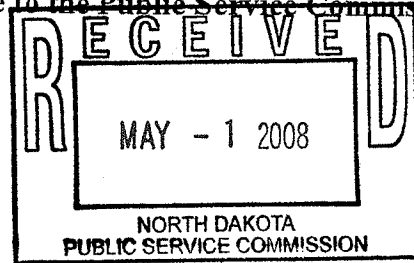
CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE
 ND PUBLIC SERVICE COMMISSION
 SFN 53748 (May 2003)

#2893
1318.09

Name of Licensee SRS Commodities, LTD	Report Period 1st Qtr '08	From (Mo/Da/Yr) 1-1-08	To (Mo/Da/Yr) 3-31-08
Mailing Address PO Box 386	City Mayville	State	Zip Code 58257
Report Prepared By Darla Peterson	Telephone Number 786-3402	Office Manager	
License sites NOT included in this report.			

YR: 200					GROSS VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER	MULTIPLIER	REMITTANCE TO PSC AMOUNT (\$)
QUARTER (circle)							
1	2	3	4	\$	659045.45	X 2/10 of 1% (.002)	\$ 1318.09

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 4/28/08 Signature of Preparer *Darla Peterson*

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

11 **GE-07-276** Pages: 1
 I-Fund Filing: Qtr 1-08 Receipt # 2893
 Amount = \$1318.08999999999984
 by Darla Peterson - SRS Commodities Limited
 5/2/2008