



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

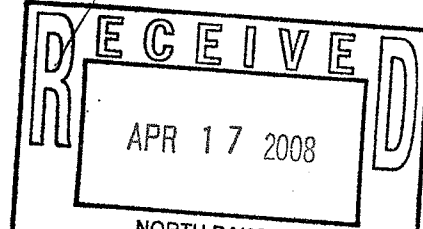
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Name of Licensee RUGBY FARMERS ELEVATOR		Report Period From (Mo/Da/Yr) To (Mo/Da/Yr)	
Mailing Address PO BOX 286		City	State Zip Code
Report Prepared By RUGBY ND 58368 <i>Leanne Pfeifer</i>		Title <i>Bookkeeper</i>	Telephone Number <i>701-776-5214</i>
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		
					X 2/10 of 1% (.002)	\$ 3861.41
				\$ 1930705.00		

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 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 4/16/08 Signature of Preparer Leanne Pfeifer

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