

#2800
516.58



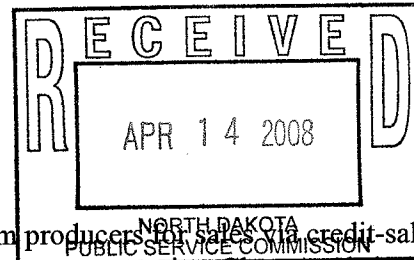
CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE
ND PUBLIC SERVICE COMMISSION
SFN 53748 (June 2004)

Name of Licensee <i>Tuttle Farmers Elevator</i>	Report Period From (Mo/Da/Yr) <i>1-1-8</i>	To (Mo/Da/Yr) <i>3-31-8</i>
Mailing Address <i>P.O. Box 119</i>	City <i>Tuttle</i>	State <i>ND</i>
Name & Title of Person Preparing Report <i>Ed Bickel</i>	E-Mail Address	Zip Code <i>58488</i>
Telephone Number <i>867-2559</i>		License sites NOT included in this report.

YR: 200 <u>8</u> QUARTER (circle)	VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER	MULTIPLIER	REMITTANCE TO PSC AMOUNT (\$)
<u>1</u> 2 3 4	\$ <i>258,290.00</i>	X 2/10 of 1% (.002)	\$ <i>516.58</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 *4-10-08* Signature of Preparer *Edmund Bickel*

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

7 **GE-07-284** Pages: 1
I-Fund Filing: Qtr 1-08 Receipt # 2800
Amount = \$516.580000000000064
by Ed Bickel - Tuttle Farmers Elevator
4/15/2008