

#2806
2841.51



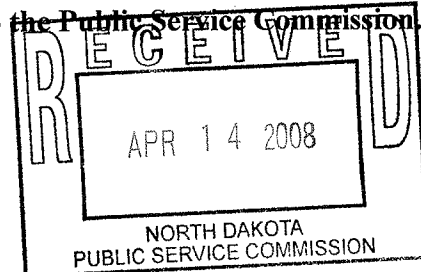
CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE

ND PUBLIC SERVICE COMMISSION
SFN 53748 (February 2008)

Name of Licensee Northwood Equity Elevator	Report Period 01-01-2008 - 03-31-2008	From (Mo/Da/Yr)	To (Mo/Da/Yr)
Mailing Address P.O. Box 380	City Northwood	State ND	Zip Code 58267
Name & Title of Person Preparing Report Scott Ostlie	E-Mail Address scottostlie@invisimax.com	Telephone Number 701-587-5291	
License sites NOT included in this report.			

YR: 200__ QUARTER (circle)	VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER	MULTIPLIER	REMITTANCE TO PSC AMOUNT (\$)
<input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4	\$ 1,420,771.26	X 2/10 of 1% (.002)	\$ 2,841.54

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 April 9, 2008

Signature of Preparer *Scott Ostlie*

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

14 **GE-07-311** Pages: 1
 I-Fund Filing: Qtr 1-08 Receipt # 2806
 Amount = \$2841.510000000000032

by Scott Ostlie - Northwood Equity Elevator Company
 4/15/2008