

#2803
10,407.21



CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE

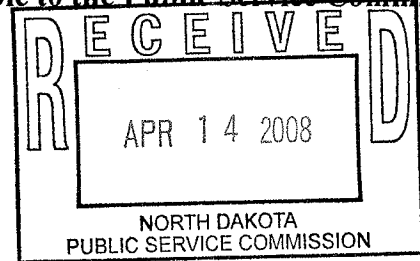
ND PUBLIC SERVICE COMMISSION
SFN 53748 (May 2003)

Name of Licensee <i>Farmers Coop Elevator Co.</i>		Report Period		From (Mo/Da/Yr) <i>1-01-08</i>	To (Mo/Da/Yr) <i>3-31-08</i>
Mailing Address <i>P.O. Box 447</i>		City <i>Hidgerwood</i>	State <i>ND</i>	Zip Code <i>58053</i>	
Report Prepared By <i>Beth Stroehl</i>		Title <i>Bookkeeper</i>		Telephone Number <i>701-538-4551</i>	
License sites NOT included in this report.					

YR: 2008 QUARTER (circle)				GROSS VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER	MULTIPLIER	REMITTANCE TO PSC AMOUNT (\$)
1	2	3	4	\$ <i>5203606.76</i>	X 2/10 of 1% (.002)	\$ <i>10407.21</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 *4-11-07* Signature of Preparer *Beth Stroehl*

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

13 GE-07-316 Pages: 1
I-Fund Filing: Qtr 1-08 Receipt # 2803
Amount = \$10407.2099999999984

by Beth Stroehl - The Farmers Cooperative Elevator Comp
4/15/2008