

#2805
2963.87



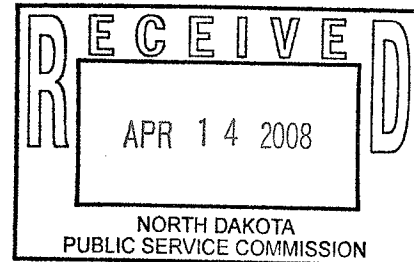
CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE
ND PUBLIC SERVICE COMMISSION
SFN 53748 (May 2003)

Name of Licensee Falkirk Farmers Elevator		Report Period		From (Mo/Da/Yr) 1-1-08	To (Mo/Da/Yr) 3-31-08
Mailing Address 101 main St.		City Washburn	State ND	Zip Code 58577	
Report Prepared By Nicole Kroll		Title CAS		Telephone Number 701-462-8572	
License sites NOT included in this report.					

YR: <u>2008</u> QUARTER (circle)				GROSS VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER	MULTIPLIER	REMITTANCE TO PSC AMOUNT (\$)
①	2	3	4	\$ 1,481,935.00	X 2/10 of 1% (.002)	\$ 2,963.87

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 Nicole Kroll

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

21 GE-07-338 Pages: 1
I-Fund Filing: Qtr 1-08 Receipt # 2805
Amount = \$2963.87
by Nicole Kroll - Falkirk Farmers Elevator Co
4/15/2008