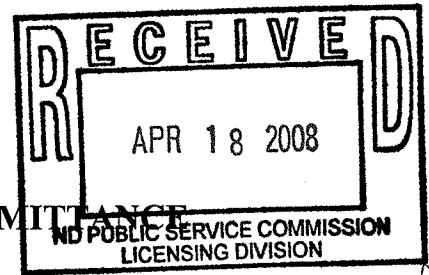




CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE
 ND PUBLIC SERVICE COMMISSION
 SFN 53748 (June 2004)



4-18-08
[Handwritten initials]

Name of Licensee <i>Golva Coop. Elevator Co.</i>	Report Period <i>1st</i>	From (Mo/Da/Yr) <i>01-01-08</i>	To (Mo/Da/Yr) <i>3-31-08</i>
Mailing Address <i>P.O. Box 169</i>	City <i>Golva</i>	State <i>ND</i>	Zip Code <i>58632</i>
Name & Title of Person Preparing Report <i>Betty Steen / secretary</i>	E-Mail Address	Telephone Number <i>(701) 872-3688</i>	
License sites NOT included in this report.			

YR: 200 <i>8</i> QUARTER (circle)	VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER	MULTIPLIER	REMITTANCE TO PSC AMOUNT (\$)
<i>1</i> 2 3 4 \$		X 2/10 of 1% (.002)	\$ <i>0</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 *4-17-08* Signature of Preparer *Betty Steen*

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-07-368** Pages: 1
 I-Fund Filing: Qtr 1-08 Amount = \$0.00