

4-18-08
 [Signature]



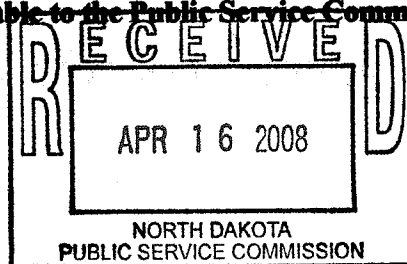
CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE
 ND PUBLIC SERVICE COMMISSION
 SFN 53748 (June 2004)

Name of Licensee <i>Miller Elev Co</i>	Report Period From (Mo/Da/Yr) <i>1-1-08</i>	To (Mo/Da/Yr) <i>3-31-08</i>
Mailing Address <i>Box 844</i>	City <i>Waller City</i>	State <i>ND</i>
Name & Title of Person Preparing Report <i>Randy Miller</i>	E-Mail Address	Telephone Number <i>701-845-2013</i>
License sites NOT included in this report.		

YR: <i>2008</i>	VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER				MULTIPLIER	REMITTANCE TO PSC AMOUNT (\$)
QUARTER (circle)	1	2	3	4		
<i>1</i>	<i>\$</i>	<i>Syrkeston</i>	<i>[initials]</i>	<i>[initials]</i>	<i>X 2/10 of 1% (.002)</i>	<i>\$ [initials]</i>
		<i>Walum</i>	<i>[initials]</i>	<i>[initials]</i>		<i>[initials]</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 *[Signature]*

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-07-376 Pages: 1
 I-Fund Filing: Qtr 1-08 Amount = \$0.00

by Randy Miller - Miller Elevator Company
 4/18/2008