

#2838
79,257.02



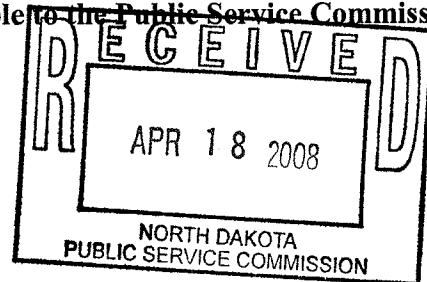
CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE
 ND PUBLIC SERVICE COMMISSION
 SFN 53748 (June 2004)

Name of Licensee CHS Inc	Report Period From (Mo/Da/Yr) January 1, 2008	To (Mo/Da/Yr) March 31, 2008
Mailing Address PO Box 64089 MS 301	City St Paul	State MN
Name & Title of Person Preparing Report Agnes Zelgert Staff Accountant	E-Mail Address agnes.zelgert@chsinc.co	Telephone Number 651-355-6386
License sites NOT included in this report.		

YR: <u>2008</u> 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	\$ 39,628,510.00	X 2/10 of 1% (.002)	\$ 79,257.02

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 4/15/08

Signature of Preparer

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

14 **GE-07-389** Pages: 1
 I-Fund Filing: Qtr 1-08 Receipt # 2838
 Amount = \$79257.02
 by Agnes Zelgert - CHS, Inc.
 4/18/2008