

4-28-08  
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# CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE

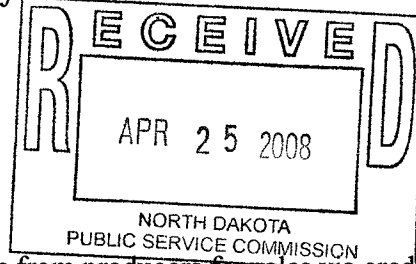
ND PUBLIC SERVICE COMMISSION  
SFN 53748 (February 2008)

Name of Licensee CHS, Inc		Report Period 1/1/08-3/31/08		From (Mo/Da/Yr)	To (Mo/Da/Yr)
Mailing Address 5500 Cenex Drive MS301		City Inver Grove Heights	State MN	Zip Code 55077	
Name & Title of Person Preparing Report Shelly Lange, Accounting Supervisor		E-Mail Address shelly.lange@chsinc.com		Telephone Number 651-355-6126	
License sites <b>NOT</b> 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	\$ 0.00	X 2/10 of 1% (.002)	\$ 0.00

Please remit a check for the above amount made payable to the Public Service Commission.

- 1<sup>st</sup> quarter ends March 31; remittance due April 30.
- 2<sup>nd</sup> quarter ends June 30; remittance due July 30.
- 3<sup>rd</sup> quarter ends September 30; remittance due October 30.
- 4<sup>th</sup> 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 4/28/08 Signature of Preparer Shelly Lange

Mail with remittance to: **Public Service Commission**  
**600 E Boulevard Ave - Dept 408**  
**Bismarck, ND 58505-0480**  
**Telephone: 701-328-4097**  
**Facsimile: 701-328-2410**  
**www.psc.state.nd.us**

15 **GE-07-389** Pages: 1  
I-Fund Filing: Qtr 1-08 Amount = \$0.00

by Shelly Lange - CHS, Inc.  
4/28/2008