



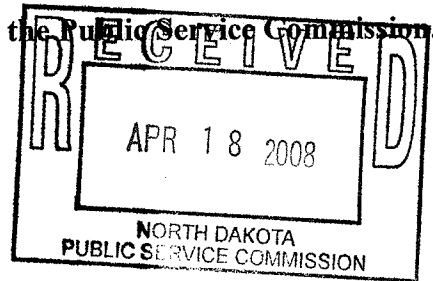
CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE
 ND PUBLIC SERVICE COMMISSION
 SFN 53748 (May 2003)

#2836
1393.36

Name of Licensee <i>Edinburg Farmer Elevator</i>	Report Period <i>1st Qtr</i>	From (Mo/Da/Yr) <i>01-01-08</i>	To (Mo/Da/Yr) <i>3-31-08</i>
Mailing Address <i>PO Box 26</i>	City <i>Edinburg</i>	State <i>ND</i>	Zip Code <i>58227</i>
Report Prepared By <i>Penny J Venter</i>	Title <i>Bookkeeper</i>	Telephone Number <i>993 8421</i>	
License sites NOT included in this report.			

YR: 200 <u>8</u> QUARTER (circle)	GROSS VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER	MULTIPLIER	REMITTANCE TO PSC AMOUNT (\$)
<u>1</u> 2 3 4	\$ <i>696680.00</i>	X 2/10 of 1% (.002)	\$ <i>1393.36</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 *3-31-08* Signature of Preparer *Penny Venter*

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-07-405 Pages: 1
 I-Fund Filing: Qtr 1-08 Receipt # 2836
 Amount = \$1393.35999999999984
 by Penny Venter - Edinburg Farmers Elevator Company
 4/18/2008