

2821
35.84



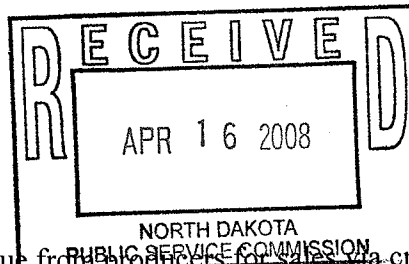
CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE
ND PUBLIC SERVICE COMMISSION
SFN 53748 (February 2008)

Name of Licensee Prairie Cooperative	Report Period 1st Qtr 2008	From (Mo/Da/Yr) 01/01/2008	To (Mo/Da/Yr) 03/31/2008
Mailing Address PO Box 78	City Cleveland	State ND	Zip Code 58424
Name & Title of Person Preparing Report Jackie Staloch-Bookkeeper	E-Mail Address pcelev@daktel.com	Telephone Number 701-763-6264	
License sites NOT included in this report.			

YR: 200__ 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	\$ 17,919.23	X 2/10 of 1% (.002)	\$ 35.84

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 04/14/2008

Signature of Preparer *J Staloch*

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

13 **GE-07-431** Pages: 1
I-Fund Filing: Qtr 1-08 Receipt # 2821
Amount = \$35.8400000000000064
by Jackie Staloch - Prairie Cooperative
4/18/2008