

#2889  
1468.29



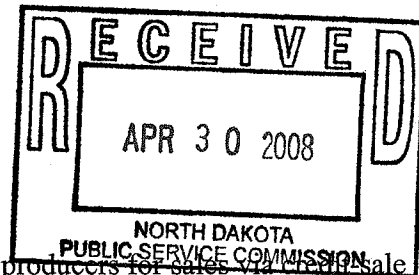
**CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE**  
ND PUBLIC SERVICE COMMISSION  
SFN 53748 (February 2008)

Name of Licensee Co-op Elevator of McClusky	Report Period 01/01/2008 to 03/31/2008	From (Mo/Da/Yr)	To (Mo/Da/Yr)
Mailing Address PO Box 469	City McClusky	State ND	Zip Code 58463
Name & Title of Person Preparing Report Ben Wagner, Bookkeeper	E-Mail Address	Telephone Number 701-363-2529	
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	\$ 734,144.56	X 2/10 of 1% (.002)	\$ 1,468.29

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 4-29-08 Signature of Preparer Benjamin T. Wagner

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

10 GE-07-448 Pages: 1  
I-Fund Filing: Qtr 1-08 Receipt # 2889  
Amount = \$1468.29  
by Ben Wagner - Co-op Elevator of McClusky  
5/2/2008