



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

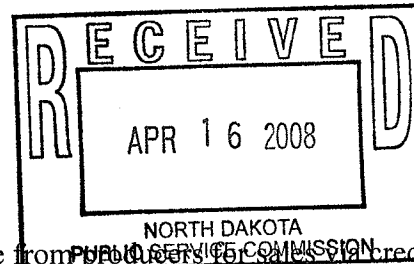
#2823
15,035.25

Name of Licensee Renville Elevator Co.	Report Period 1st Quarter	From (Mo/Da/Yr) 1-1-08	To (Mo/Da/Yr) 3-31-08
Mailing Address PO Box 8	City Tolley	State ND	Zip Code 58787
Name & Title of Person Preparing Report Samantha Blomquist	E-Mail Address	Telephone Number 701-386-2457	
License sites NOT included in this report.			

YR: 2008 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	\$ 7,517,625.00	X 2/10 of 1% (.002)	\$ 15,035.25

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 to the Commission on 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 4-14-08 Signature of Preparer Samantha Blomquist

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

7 **GE-07-512** Pages: 1
 I-Fund Filing: Qtr 1-08 Receipt # 2823
 Amount = \$15035.25
 by Samantha Blomquist - Renville Elevator Company
 4/18/2008