

#2816
260.81



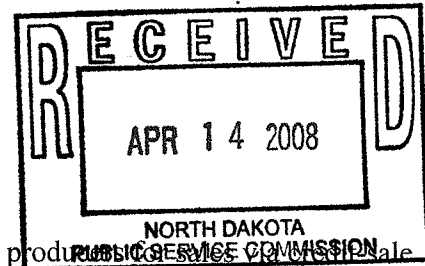
CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE
 ND PUBLIC SERVICE COMMISSION
 SFN 53748 (June 2004)

Name of Licensee <i>AgriCore United / Viterra</i>	Report Period <i>Jan-Mar</i>	From (Mo/Da/Yr) <i>01/01/08</i>	To (Mo/Da/Yr) <i>03/31/08</i>
Mailing Address <i>P.O. Box 6600</i>	City <i>WPG</i>	State <i>MB</i>	Zip Code <i>R3C 3A7</i>
Name & Title of Person Preparing Report <i>Cheryl Chuhie</i>	E-Mail Address <i>Purchases Admin</i>	Telephone Number <i>204-954-1524</i>	
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 (\$)
① 2 3 4	\$ <i>130,401.41</i>	X 2/10 of 1% (.002)	\$ <i>260.81</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 production 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 *March 31, 2008* Signature of Preparer *Cheryl Chuhie*

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

15 **GE-07-515** Pages: 1
 I-Fund Filing: Qtr 1-08 Receipt # 2816
 Amount = \$260.81
 by Cheryl Chuhie - Demeter (1993) Inc. dba Viterra
 4/15/2008