

#2923
1062.72



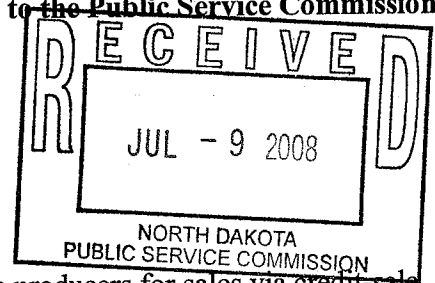
CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE
ND PUBLIC SERVICE COMMISSION
SFN 53748 (June 2004)

Name of Licensee EQUITY COOP ELEVATOR CO		Report Period	From (Mo/Da/Yr) 4-1-08	To (Mo/Da/Yr) 6-30-08
Mailing Address 203 MAIN ST. N.		City	State	Zip Code
Name & Title of Licensee SHEYENNE ND 58374		E-Mail Address Coop218@gondte.com		Telephone Number 701-996-2231
License sites NOT included in this report.				

YR: 200 <u>8</u> QUARTER (circle)	VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER	MULTIPLIER	REMITTANCE TO PSC AMOUNT (\$)
1 <u>2</u> 3 4	\$ 531360.⁰⁰	X 2/10 of 1% (.002)	\$ 1062.72

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 7-8-08 Signature of Preparer Lorraine Erman

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

4 **GE-08-243** Pages: 1
I-Fund Filing: Qtr 2-08 Receipt # 2923
Amount = \$1062.72
by Lorraine Erman - Equity Cooperative Elevator Company
7/9/2008