



CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE
 ND PUBLIC SERVICE COMMISSION
 SFN 53748 (May 2003)

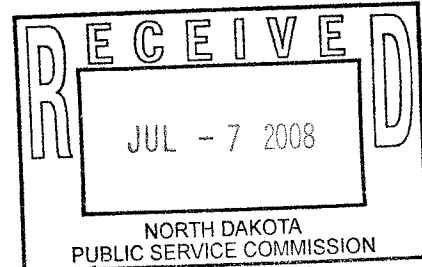
#2910
2883.04

Name of Licensee EMERADO FARMERS ELEVATOR	Report Period 2nd Qu.	From (Mo/Da/Yr) 4-1-08	To (Mo/Da/Yr) 6-30-08
Mailing Address P.O. BOX 100 EMERADO, ND 58228	City	State	Zip Code
Report Prepared By Gary Theisen	Title Mgr	Telephone Number 701-594-8548	
License sites NOT included in this report.			

YR: 200__ QUARTER (circle)	GROSS VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER	MULTIPLIER	REMITTANCE TO PSC AMOUNT (\$)
1 ② 3 4	\$ 1441521 ¹⁹	X 2/10 of 1% (.002)	\$ 2883 ⁰⁴

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 7-1-08 Signature of Preparer

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-08-256** Pages: 1
 I-Fund Filing: Qtr 2-08 Receipt # 2910
 Amount = \$2883.04
 by Gary Theisen - Emerado Farmers Elevator
 7/7/2008