

#2915
1721.73



CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE

ND PUBLIC SERVICE COMMISSION

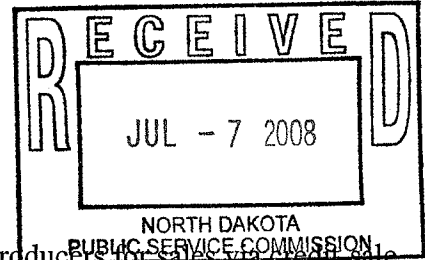
SFN 53748 (February 2008)

Name of Licensee ROLLA COOPERATIVE GRAIN COMPANY	Report Period From (Mo/Da/Yr) 04/01/08	To (Mo/Da/Yr) 06/30/08
Mailing Address PO BOX 177	City ROLLA	State ND
Name & Title of Person Preparing Report BONNIE GOOD	E-Mail Address rolcopgr@utma.com	Zip Code 58367
Telephone Number 701-477-5612		
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 type="checkbox"/> 1 <input checked="" type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4	\$ 860,865.00	X 2/10 of 1% (.002)	\$ 1,721.73

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 7-2-08 Signature of Preparer Bonnie Good

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

5 GE-08-260 Pages: 1
 I-Fund Filing: Qtr 2-08 Receipt # 2915
 Amount = \$1721.73
 by Bonnie Good - Rolla Cooperative Grain Company
 7/7/2008