

7-3-08
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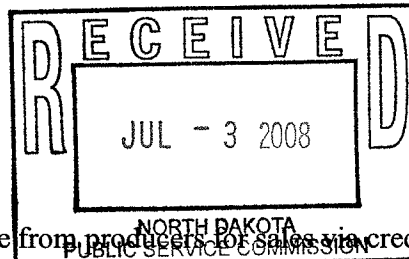
CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE
ND PUBLIC SERVICE COMMISSION
SFN 53748 (June 2004)

Name of Licensee <i>SOUTHAM Elev. Co</i>	Report Period <i>2</i>	From (Mo/Da/Yr) <i>4-1-08</i>	To (Mo/Da/Yr) <i>6-30-08</i>
Mailing Address <i>110 Summer Drive</i>	City <i>Crary</i>	State <i>N.D.</i>	Zip Code <i>58327</i>
Name & Title of Person Preparing Report <i>Bruce Stewart, Mgr.</i>	E-Mail Address <i>—</i>	Telephone Number <i>701-398-3311</i>	
License sites NOT included in this report. <i>—</i>			

YR: <u>2008</u> QUARTER (circle)	VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER	MULTIPLIER	REMITTANCE TO PSC AMOUNT (\$)
1 <u>2</u> 3 4	\$ <i>—</i>	X 2/10 of 1% (.002)	\$ <i>—</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 producers of 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 *Bruce Stewart*

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-08-277 Pages: 1
I-Fund Filing: Qtr 2-08 Amount = \$0.00

by Bruce Stewart - Southam Elevator Co.
7/3/2008