

#2912
61.92



CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE

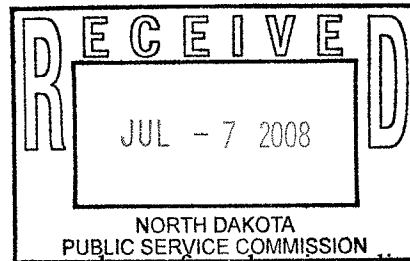
ND PUBLIC SERVICE COMMISSION
SFN 53748 (June 2004)

| | |
|--|---|
| Name of Licensee FARMERS UNION ELEVATOR CO. P.O. BOX 0 | Report Period From (Mo/Da/Yr) April 1-08 To (Mo/Da/Yr) June 30th 08 |
| Mailing Address NEW SALEM, ND 58563 | City _____ State _____ Zip Code _____ |
| Name & Title of Person Preparing Report Ruth Eggers Office Manager | E-Mail Address _____ Telephone Number 843 7555 |
| 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 | \$ 30964.64 | X 2/10 of 1% (.002) | \$ 61.92 |

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 *Ruth Eggers*

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**

5 **GE-08-282** Pages: 1
I-Fund Filing: Qtr 2-08 Receipt # 2912
Amount = \$61.92

by Ruth Eggers - New Salem Farmers Union Elevator Con
7/7/2008