

7-8-08
GW



CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE

ND PUBLIC SERVICE COMMISSION
SFN 53748 (June 2004)

Name of Licensee Streeter Farmer's Elevator		Report Period		From (Mo/Da/Yr) 4-1-08	To (Mo/Da/Yr) 6-30-08
Mailing Address 106 Helen St. PO Box 158 Streeter ND 58483		City	State	Zip Code	
Name & Title of Person Preparing Report Jeff Williams Mgr.		E-Mail Address		Telephone Number 424-33	
License sites NOT included in this report.					

YR: <u>2008</u> QUARTER (circle)				VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER	MULTIPLIER	REMITTANCE TO PSC AMOUNT (\$)
1	(2)	3	4	\$ <u>00</u>	X 2/10 of 1% (.002)	\$ <u>00</u>

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 Jeff Williams Mgr.

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**

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

by Jeff Williams - Farmers Cooperative Elevator Company
7/8/2008