

#2917
1610.49



CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE

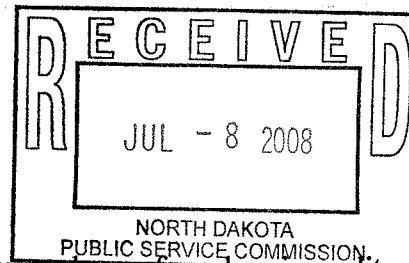
ND PUBLIC SERVICE COMMISSION
SFN 53748 (June 2004)

Name of Licensee <i>Souris River Cooperative</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>PO Box 445</i>	City <i>Newburg</i>	State <i>ND</i>	Zip Code <i>58762</i>
Name & Title of Person Preparing Report <i>Connie Lamoureux Bookkeeper</i>	E-Mail Address <i>clamoureux@sourisrivercooperative.com</i>	Telephone Number <i>701-272-6179</i>	
License sites NOT included in this report: <i>Lanstead - Kramer</i>			

YR: 200__ 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	\$ <i>805,245.00</i>	X <i>2/10 of 1% (.002)</i>	\$ <i>1610.49</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 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 *Connie Lamoureux*

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 Receipt # 2917
Amount = \$1610.49
by Connie Lamoureux - Souris River Cooperative
7/8/2008