

#2902
1364.77



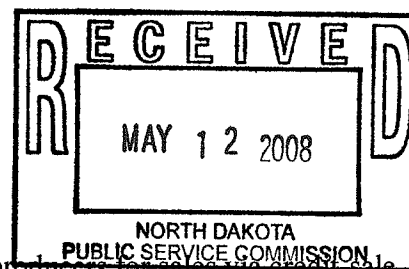
CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE
ND PUBLIC SERVICE COMMISSION
SFN 53748 (February 2008)

Name of Licensee Overly Coop Elevator Company	Report Period From (Mo/Da/Yr) 01/01/2008	To (Mo/Da/Yr) 03/31/2008
Mailing Address 114 East Central Avenue	City Overly	State ND
Name & Title of Person Preparing Report Philip Meyer Manager	E-Mail Address oce@utma.com	Zip Code 58384
Telephone Number 701-366-4562		
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 (\$)
<input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4	\$ 682,383.10	X 2/10 of 1% (.002)	\$ 1,364.77

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 05/08/2008

Signature of Preparer Philip S Meyer

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

7 **GE-07-421** Pages: 1
I-Fund Filing: Qtr 1-08 Receipt # 2902
Amount = \$1364.77
by Philip Meyer - Overly Co-operative Elevator Company
5/12/2008