

6-30-08
49



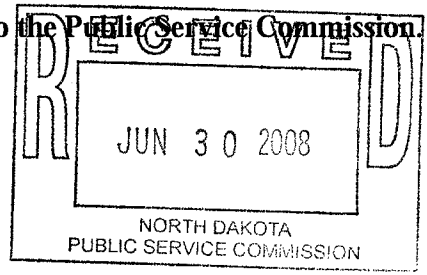
CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE

ND PUBLIC SERVICE COMMISSION
SFN 53748 (February 2008)

Name of Licensee Organic Grain and Milling, Inc.	Report Period 2	From (Mo/Da/Yr) 4/1/2008	To (Mo/Da/Yr) 6/20/2008
Mailing Address 2121 30th Street	City Boulder	State CO	Zip Code 80301
Name & Title of Person Preparing Report Dean Chapla - Manager	E-Mail Address dean@ceresorganic.com	Telephone Number 303-442-1559	
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 type="checkbox"/> 1 <input checked="" type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4	\$ 0.00	X 2/10 of 1% (.002)	\$ 0.00

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 6/30/2008 Signature of Preparer /Dean Chapla/

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

8 **GE-07-445** Pages: 1
I-Fund Filing: Qtr 2-08 Amount = \$0.00

by Dean Chapla - Organic Grain and Milling, Inc.
6/30/2008