



CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE

ND PUBLIC SERVICE COMMISSION

SFN 53748 (June 2004)

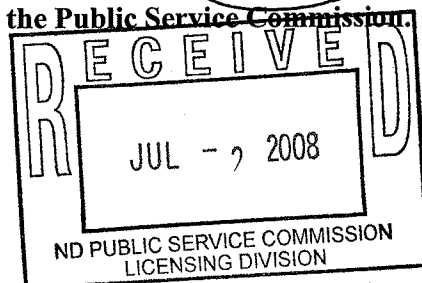
7-2-08

Name of Licensee ROBERT MILLER FAR, S	Report Period 2ND	From (Mo/Da/Yr) 4/1/08	To (Mo/Da/Yr) 6/30/08
Mailing Address 8827 179TH AVE SE	City WAHPETON	State ND	Zip Code 58075
Name & Title of Person Preparing Report CAROLYN BERTSCH BOOKKEEPER	E-Mail Address	Telephone Number	
License sites NOT included in this report.			

YR: 200 <u> </u> QUARTER (circle)					VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER	MULTIPLIER	REMITTANCE TO PSC AMOUNT (\$)
1	2	3	4	\$		X 2/10 of 1% (.002)	\$

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 Carolyn Bertsch

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

8 **GE-07-454** Pages: 1
 I-Fund Filing: Qtr 2-08 Amount = \$0.00

by Carolyn Bertsch - Robert Miller Farms
 7/2/2008