

6-27-08
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CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE

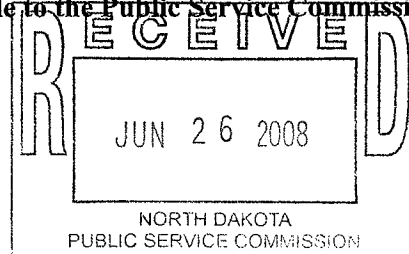
ND PUBLIC SERVICE COMMISSION
SFN 53748 (June 2004)

Name of Licensee COMMODITY SPECIALISTS COMPANY		Report Period 2	From (Mo/Da/Yr) APRIL 1, 2008	To (Mo/Da/Yr) JUNE 30, 2008
Mailing Address 920 2nd AVE. S., STE 850		City MINNEAPOLIS	State MN.	Zip Code 55402
Name & Title of Person Preparing Report HOLLIE PETERSEN		E-Mail Address hpetersen@hsc-world.com		Telephone Number 612 330 9164
License sites NOT included in this report.				

YR: 200 <u>8</u> QUARTER (circle)				VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER	MULTIPLIER	REMITTANCE TO PSC AMOUNT (\$)
1	2	3	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 June 26, 2008 Signature of Preparer Hollie Petersen

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**

10 **GE-07-478** Pages: 1
I-Fund Filing: Qtr 2-08 Amount = \$0.00

by Hollie Petersen - Commodity Specialists Company
6/27/2008