



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

#2906
159.80

Name of Licensee Osnabrock Farmers Coop Elevator		Report Period From (Mo/Da/Yr) 04/01/08	To (Mo/Da/Yr) 06/30/08
Mailing Address PO Box 105		City Osnabrock	State ND
Name & Title of Person Preparing Report Jessica Flink		E-Mail Address jessicaf@utma.com	Zip Code 58269
		Telephone Number 701-496-3111	
License sites NOT included in this report.			

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	\$ 79,900.00	X 2/10 of 1% (.002)	\$ 159.80

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 7/1/08 Signature of Preparer Jessica Flink

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

5 **GE-08-295** Pages: 1
 I-Fund Filing: Qtr 2-08 Receipt # 2906
 Amount = \$159.8
 by Jessica Flink - Osnabrock Farmers Cooperative Elevator
 7/3/2008