



CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE

ND PUBLIC SERVICE COMMISSION
SFN 53748 (May 2003)

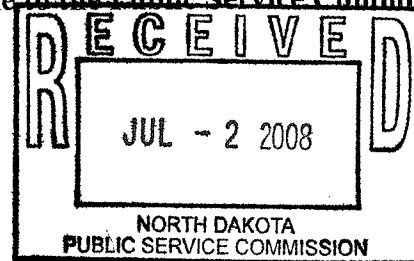
#2921
3985.88

Name of Licensee BTR Farmers Co-op	Report Period 4-01-08 - 6-30-08	From (Mo/Da/Yr)	To (Mo/Da/Yr)
Mailing Address 6001 60th Ave NE	City Leeds	State ND	Zip Code 58346
Report Prepared By Carla Bjerke	Title Office Mgr.	Telephone Number 701-466-2281	
License sites NOT included in this report.			

YR: <u>2008</u> QUARTER (circle)	GROSS VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER	MULTIPLIER	REMITTANCE TO PSC AMOUNT (\$)
1 (2) 3 4	\$ 1,992,940	X 2/10 of 1% (.002)	\$ 3985. <u>88</u>

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 Carla Bjerke

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

4 **GE-08-299** Pages: 1
I-Fund Filing: Qtr 2-08 Receipt # 2921
Amount = \$3985.88
by Carla Bjerke - BTR Farmers Co-op
7/8/2008