



**CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE**  
 ND PUBLIC SERVICE COMMISSION  
 SFN 53748 (May 2003)

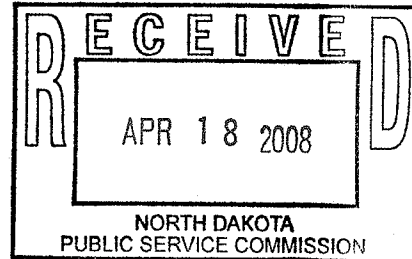
#2835  
 13,853.93

Name of Licensee Galesburg Coop Elevator	Report Period 1 <sup>st</sup> Qtr	From (Mo/Da/Yr) 1-1-08	To (Mo/Da/Yr) 3-31-08
Mailing Address PO Box 145	City Galesburg	State ND	Zip Code 58035
Report Prepared By Shelly Satrom	Title Bookkeeper	Telephone Number 701-488-2276	
License sites NOT included in this report.			

YR: 200 <u>8</u> QUARTER (circle)	GROSS VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER	MULTIPLIER	REMITTANCE TO PSC AMOUNT (\$)
① 2 3 4	\$ 6,926,966.46	X 2/10 of 1% (.002)	\$ 13,853.93

Please remit a check for the above amount made payable to the Public Service Commission.

- 1<sup>st</sup> quarter ends March 31; remittance due April 30.
- 2<sup>nd</sup> quarter ends June 30; remittance due July 30.
- 3<sup>rd</sup> quarter ends September 30; remittance due October 30.
- 4<sup>th</sup> 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 4-16-08 Signature of Preparer Shelly Satrom

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

12 GE-07-218 Pages: 1  
 I-Fund Filing: Qtr 1-08 Receipt # 2835  
 Amount = \$13853.93  
 by Shelly Satrom - Galesburg Cooperative Elevator Compe  
 4/18/2008