



CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE

ND PUBLIC SERVICE COMMISSION
SFN 53748 (May 2003)

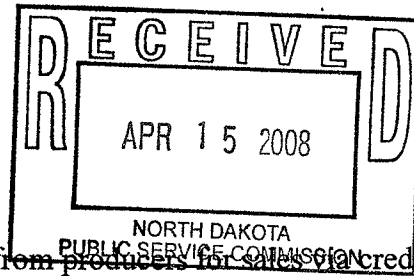
#2818
389.66

Name of Licensee Gackle Grain Co-op		Report Period 1st qtr	From (Mo/Da/Yr) 01-01-08	To (Mo/Da/Yr) 03-31-08
Mailing Address PO Box 216		City Gackle	State ND	Zip Code 58442
Report Prepared By Linda Zenker		Title BKPR		Telephone Number 701 485-3571
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 (\$)
<u>1</u>	2	3	4	\$ 194,832.02	X 2/10 of 1% (.002)	\$ 389.66

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 4-14-08 Signature of Preparer

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

18 GE-07-362 Pages: 1
I-Fund Filing: Qtr 1-08 Receipt # 2818
Amount = \$389.66
by Linda Zenker - Gackle Grain Coop
4/15/2008