



# CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE

ND PUBLIC SERVICE COMMISSION  
SFN 53748 (May 2003)

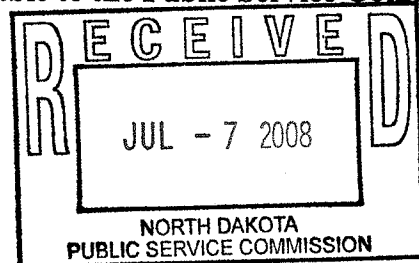
#2914  
216.67

Name of Licensee <b>Gackie Grain Co-op</b>		Report Period <b>2nd Qtr</b>		From (Mo/Da/Yr) <b>4-01-08</b>	To (Mo/Da/Yr) <b>6-30-08</b>
Mailing Address <b>PO Box 216</b>		City <b>Gackie</b>	State <b>ND</b>	Zip Code <b>58442</b>	
Report Prepared By <b>Linda Zenker</b>		Title <b>Bkkr</b>		Telephone Number <b>701-485-3571</b>	
License sites NOT included in this report. <b>—</b>					

YR: <u>2008</u> QUARTER (circle)				GROSS VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER	MULTIPLIER	REMITTANCE TO PSC AMOUNT (\$)
1	<u>2</u>	3	4	\$ <u>108,115.<sup>00</sup></u>	X 2/10 of 1% (.002)	\$ <u>216.67</u>

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 7-03-08 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**

19 **GE-07-362** Pages: 1  
I-Fund Filing: Qtr 2-08 Receipt # 2916  
Amount = \$216.67  
by Linda Zenker - Gackie Grain Coop  
7/7/2008