

#2909
1416.15



CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE

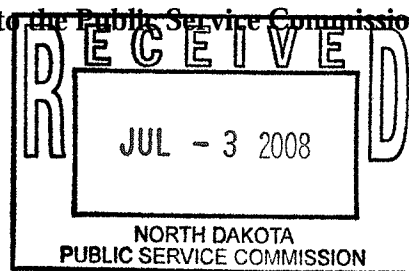
ND PUBLIC SERVICE COMMISSION
SFN 53748 (June 2004)

Name of Licensee Garske Elevator Co. 121 Garske St.	Report Period From (Mo/Da/Yr) 4-1-08	To (Mo/Da/Yr) 6-30-08
Mailing Address Webster, ND 58382-8100	City	State Zip Code
Name & Title of Person Preparing Report <i>Marcus J. Brekhus mgr</i>	E-Mail Address	Telephone Number 701-395-4334
License sites NOT included in this report.		

YR: 200 <u>8</u> QUARTER (circle)	VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER	MULTIPLIER	REMITTANCE TO PSC AMOUNT (\$)
1 2 3 4	\$ 768,075⁰⁰	X 2/10 of 1% (.002)	\$ 1416.¹⁵

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 6-30-08 Signature of Preparer *M J Brekhus*

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

9 **GE-07-411** Pages: 1
I-Fund Filing: Qtr 2-08 Receipt # 2909
Amount = \$1416.15000000000016
by M J Brekhus - Garske Elevator Company
7/3/2008