



CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE

ND PUBLIC SERVICE COMMISSION
SFN 53748 (May 2003)

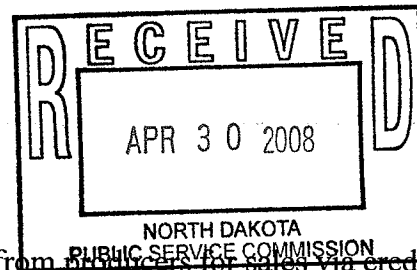
#2884
52.95

Name of Licensee <i>Falkirk Merchandising, LLC</i>	Report Period From (Mo/Da/Yr) <i>1-1-08</i>	To (Mo/Da/Yr) <i>3-31-08</i>
Mailing Address <i>101 main st.</i>	City <i>Washburn</i>	State <i>ND</i>
		Zip Code <i>58577</i>
Report Prepared By <i>Nicole Kroll</i>	Title <i>CAS</i>	Telephone Number <i>701-462-8572</i>
License sites NOT included in this report.		

YR: 200__ QUARTER (circle)	GROSS VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER	MULTIPLIER	REMITTANCE TO PSC AMOUNT (\$)
1 2 3 4	\$ <i>26,475.10</i>	X 2/10 of 1% (.002)	\$ <i>52.95</i>

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 *4-10-08* Signature of Preparer *Nicole Kroll*

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-07-439** Pages: 1
I-Fund Filing: Qtr 1-08 Receipt # 2884
Amount = \$52.95
by Nicole Kroll - Falkirk Merchandising, LLC
5/2/2008