

P. 1
7-3-08
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CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE
ND PUBLIC SERVICE COMMISSION
SFN 53748 (May 2003)

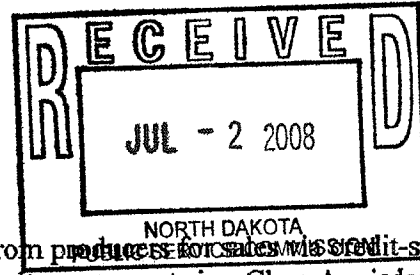
Glanbia

Name of Licensee Pizzey's Nutritionals		Report Period 2nd Qtr.	From (Mo/Da/Yr) Mar 31/08	To (Mo/Da/Yr) June 30/08
Mailing Address Box 132		City Angusville	State MB	Zip Code RS0040
Name & Title of Person Preparing Report Jackie Sawchuk		E-Mail Address jackies@pizzey.com		Telephone Number 204-773-2575
License sites NOT included in this report.				

YR: 200 <u>8</u>	VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER				MULTIPLIER	REMITTANCE TO PSC AMOUNT (\$)
QUARTER (circle)	1	2	3	4		
	1	2	3	4	\$	
					X 2/10 of 1% (.002)	\$ 0

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 July 2/08 Signature of Preparer Jackie Sawchuk

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

8 GE-08-40 Pages: 1
I-Fund Filing: Qtr 2-08 Amount = \$0.00

by Jackie Sawchuk - Glanbia Nutritionals, Inc.
7/3/2008