

#2920
441.66



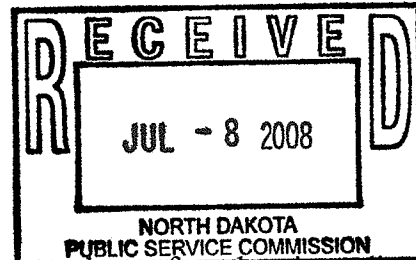
CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE
ND PUBLIC SERVICE COMMISSION
SFN 53748 (June 2004)

Name of Licensee <i>KK Grain Marketing Inc.</i>	Report Period From (Mo/Da/Yr) <i>4/01/08</i>	To (Mo/Da/Yr) <i>6/30/08</i>
Mailing Address <i>506 MAINE ST</i>	City <i>Tower City</i>	State <i>ND</i>
Name & Title of Person Preparing Report <i>Dennis Killoran MANAGER</i>	E-Mail Address <i>dm-killoran@hstmail.com</i>	Zip Code <i>58071</i>
Telephone Number <i>701-749-6200</i>		
License sites NOT included in this report.		

YR: 200__ QUARTER (circle)	VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER	MULTIPLIER	REMITTANCE TO PSC AMOUNT (\$)
1 <u>2</u> 3 4	\$ <i>220830.14</i>	X 2/10 of 1% (.002)	\$ <i>441.66</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 *7/7/08* Signature of Preparer *D Kill*

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

4 **GE-08-264** Pages: 1
I-Fund Filing: Qtr 2-08 Receipt # 2920
Amount = \$441.66
by Dennis Killoran - KK Grain Marketing, Inc.
7/8/2008