

6-30-08
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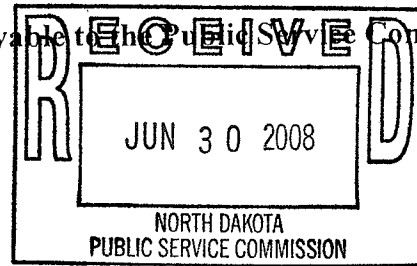
CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE
ND PUBLIC SERVICE COMMISSION
SFN 53748 (May 2003)

Name of Licensee KOPPINGER TRUCKING, LLC	Report Period April 1st - 08	From (Mo/Da/Yr) May 31-08	To (Mo/Da/Yr)
Mailing Address 4775 HWY 22 SOUTH DICKINSON, ND 58601	City	State	Zip Code
Report Prepared By <i>Shanby</i>	Title <i>President</i>	Telephone Number 701-260-0257	
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>0</i>	X 2/10 of 1% (.002)	\$ <i>0</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 6-30-08 Signature of Preparer *Duane Koppinger*

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-08-270** Pages: 1
I-Fund Filing: Qtr 2-08 Amount = \$0.00

by Duane - Koppinger Trucking LLC
6/30/2008