

7-7-08



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

Name of Licensee Walker Seeds Ltd.		Report Period		From (Mo/Da/Yr) APR 1/2008	To (Mo/Da/Yr) JUN 30/08
Mailing Address Box 2890		City Tisdale	State SK	Zip Code 50E 1T0	
Name & Title of Person Preparing Report Laurie Chalus, Controller		E-Mail Address laurie@walkerseeds		Telephone Number (306) 873-3089	
License sites NOT included in this report. .ca					

YR: 2008 QUARTER (circle)	VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER	MULTIPLIER	REMITTANCE TO PSC AMOUNT (\$)
1 (2) 3 4	\$ 0.00	X 2/10 of 1% (.002)	\$ 0.00

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 4/08 Signature of Preparer

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

FAX (701) 328-2410

3 GE-08-333 Pages: 1
 I-Fund Filing: Qtr 2-08 Amount = \$0.00

by Laurie Chalus - Walker Seeds Ltd
 7/7/2008