

7-2-08  
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# CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE

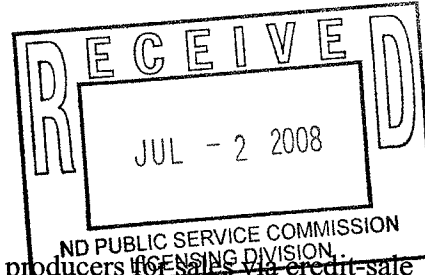
ND PUBLIC SERVICE COMMISSION  
SFN 53748 (June 2004)

Name of Licensee <b>Brocket Equity Elev</b>	Report Period <b>4-1-08</b>	From (Mo/Da/Yr) <b>6-30-08</b>	To (Mo/Da/Yr) <b>2nd qtr</b>
Mailing Address <b>Box 108</b>	City <b>Brocket</b>	State <b>ND</b>	Zip Code <b>58</b>
Name & Title of Person Preparing Report <b>Pam Davidson, Bookkeeper</b>	E-Mail Address <b>N/A</b>	Telephone Number <b>655-3551</b>	
License sites NOT included in this report. <b>N/A</b>			

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

Please remit a check for the above amount made payable to the Public Service Commission.

- 1<sup>st</sup> quarter ends March 31; remittance due April 30.
- 2<sup>nd</sup> quarter ends June 30; remittance due July 30.
- 3<sup>rd</sup> quarter ends September 30; remittance due October 30.
- 4<sup>th</sup> 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 7/1/08 Signature of Preparer Pam Davidson

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](http://www.psc.state.nd.us)**

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I-Fund Filing: Qtr 2-08 Amount = \$0.00

by Pam Davidson - Brocket Equity Elevator Company  
7/2/2008