

#2811
3822.05



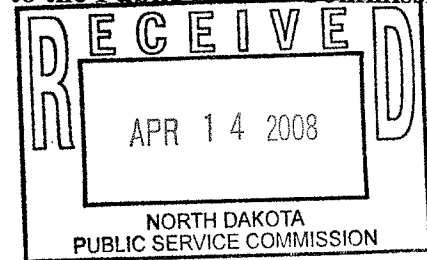
CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE
ND PUBLIC SERVICE COMMISSION
SFN 53748 (May 2003)

| | | | |
|--|---|---|--------------------------|
| Name of Licensee ST. HILAIRE SEED CO., INC. | Report Period 1/1/08 TO 3/31/08 | From (Mo/Da/Yr) | To (Mo/Da/Yr) |
| Mailing Address PO Box 85 | City ST. HILAIRE | State MN | Zip Code 56754 |
| Name & Title of Person Preparing Report JULIE ANDERSON, OPS. MGR | E-Mail Address julie@4aci.com | Telephone Number 218-964-5407 | |
| License sites NOT included in this report. | | | |

| YR: 200 <u>8</u> QUARTER (circle) | VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER | MULTIPLIER | REMITTANCE TO PSC AMOUNT (\$) |
|--------------------------------------|---|---------------------|-------------------------------------|
| <u>1</u> 2 3 4 | \$ 1,911,008.81 | X 2/10 of 1% (.002) | \$ 3,822.05 |

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 4-11-08 Signature of Preparer J Anderson

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**

7 **GE-07-330** Pages: 1
I-Fund Filing: Qtr 1-08 Receipt # 2811
Amount = \$3822.05
by Julie Anderson - St. Hilaire Seed Company, Inc.
4/15/2008