



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

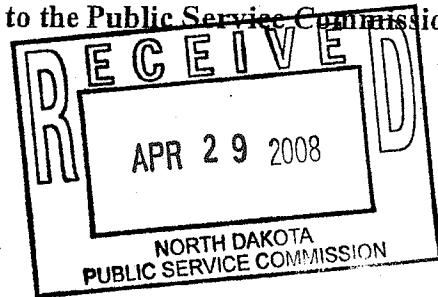
#2880
3069.09

Name of Licensee <i>Hunter Grain Co.</i>		Report Period <i>1-1-08</i>		From (Mo/Da/Yr) <i>3-31-08</i>		To (Mo/Da/Yr)	
Mailing Address <i>PO box 97</i>		City <i>Hunter</i>		State <i>ND</i>		Zip Code <i>58048</i>	
Report Prepared By <i>Allen Richter</i>		Title <i>Office Mgr</i>		Telephone Number <i>701-874-2112</i>			
License sites NOT included in this report.							

YR: 200 <i>8</i>	GROSS VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER				MULTIPLIER	REMITTANCE TO PSC AMOUNT (\$)
QUARTER (circle)	1	2	3	4		
<i>1</i>					<i>X 2/10 of 1% (.002)</i>	<i>\$ 3069.09</i>
				<i>\$ 1,534,545</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 *4-15-08* Signature of Preparer *Allen Richter*

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

9 GE-07-432 Pages: 1
 I-Fund Filing: Qtr 1-08 Receipt # 2880
 Amount = \$3069.09
 by Allen Richter - Hunter Grain Company
 4/29/2008