



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

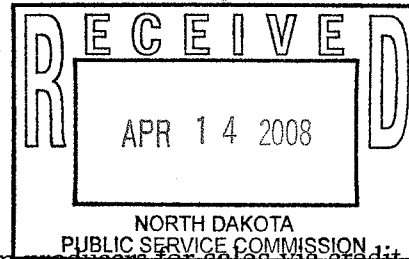
#2801
1383.35

Name of Licensee Hurdsfield Grain, Inc.	Report Period From (Mo/Da/Yr) 01-01-08 To (Mo/Da/Yr) 12-31-08
Mailing Address 204 Elevator Rd	City Hurdsfield State ND Zip Code 58451
Report Prepared By Cynthia Gahner	Title Bookkeeper Telephone Number 701-962-3343
License sites NOT included in this report. none	

YR: 200 <u>8</u> QUARTER (circle)	GROSS VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER	MULTIPLIER	REMITTANCE TO PSC AMOUNT (\$)
1 2 3 4	\$ 691,677.57	X 2/10 of 1% (.002)	\$ 1383.35

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 Cynthia Gahner

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

17 **GE-07-436** Pages: 1
 I-Fund Filing: Qtr 1-08 Receipt # 2801
 Amount = \$1383.3499999999984
 by Cynthia M Gahner - Hurdsfield Grain, Inc.
 4/15/2008