

#2810
913.81



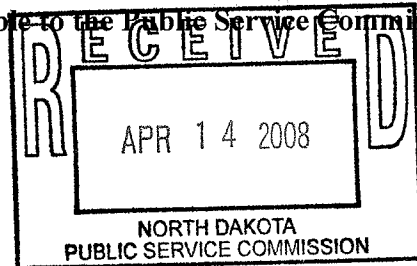
CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE
ND PUBLIC SERVICE COMMISSION
SFN 53748 (February 2008)

Name of Licensee Hague Elevator Co	Report Period		From (Mo/Da/Yr) 01-01-08 to	To (Mo/Da/Yr) 03-31-08
Mailing Address 8855 22nd Ave SE	City Hague	State ND	Zip Code 58542	
Name & Title of Person Preparing Report Kelly Krumm	E-Mail Address		Telephone Number 336-4673	
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 (\$)
<input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4	\$ 456,904.71	X 2/10 of 1% (.002)	\$ 200 913.81

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 4-9-08 Signature of Preparer Kelly Krumm

Mail with remittance to: **Public Service Commission
600 E Boulevard Ave - Dept 408
Bismarck, ND 58505-0480
Telephone: 701-328-4097
Facsimile: 701-328-2410
www.psc.state.nd.us**

7 **GE-07-472** Pages: 1
I-Fund Filing: Qtr 1-08 Receipt # 2810
Amount = \$913.81
by Kelly Krumm - Hague Elevator Co., Inc. dba Hague Ele
4/15/2008