

#2869
1394.20



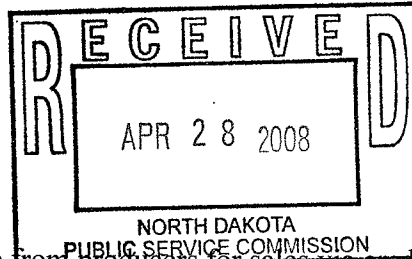
CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE
ND PUBLIC SERVICE COMMISSION
SFN 53748 (February 2008)

Name of Licensee Hatton Farmers Elevator	Report Period From (Mo/Da/Yr) 01/01/08	To (Mo/Da/Yr) 3/31/08
Mailing Address PO Box 260	City Hatton	State ND
		Zip Code 58240
Name & Title of Person Preparing Report Stephanie Russell office mgr	E-Mail Address hfe@invisimax.com	Telephone Number 701-543-3773
License sites NOT included in this report.		

YR: 2008 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	\$ 697,100.00	X 2/10 of 1% (.002)	\$ 1,394.20

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 4-8-08

Signature of Preparer Stephanie Russell

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

16 **GE-07-484** Pages: 1
I-Fund Filing: Qtr 1-08 Receipt # 2869
Amount = \$1394.2

by Stephanie Russell - Hatton Farmers Elevator Company
4/28/2008