

#2892
3378.52



CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE

ND PUBLIC SERVICE COMMISSION

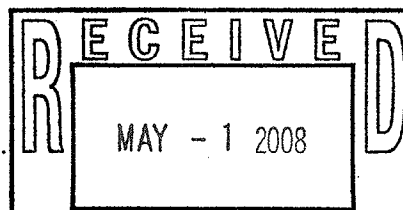
SFN 53748 (February 2008)

Name of Licensee Forest River Farmer's Elevator	Report Period	From (Mo/Da/Yr) 01/01/2008	To (Mo/Da/Yr) 03/31/2008
Mailing Address P.O.Box 98	City Forest River	State ND	Zip Code 58233
Name & Title of Person Preparing Report Christopher Irwin	E-Mail Address irwinact@invisimax.com	Telephone Number 701-248-3252	
License sites NOT included in this report. None			

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	\$ 1,689,260.00	X 2/10 of 1% (.002)	\$ 3,378.52

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 Public Service Commission 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 04/26/2008

Signature of Preparer *Christopher Irwin*

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-07-222** Pages: 1
 I-Fund Filing: Qtr 1-08 Receipt # 2892
 Amount = \$3378.52

by Chris Irwin - Farmers Elevator Company of Forest River
 5/2/2008