

7-2-08
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CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE

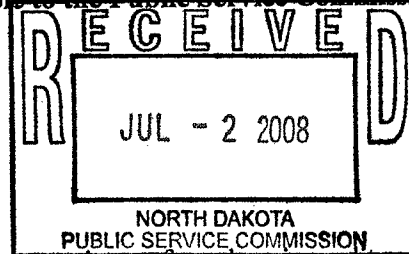
ND PUBLIC SERVICE COMMISSION
SFN 53748 (June 2004)

Name of Licensee <i>Red River Commodities</i>	Report Period <i>2nd Qtr.</i>	From (Mo/Da/Yr) <i>4/1/08 - 6/30/08</i>	To (Mo/Da/Yr)
Mailing Address <i>PO Box 302B</i>	City <i>Fargo</i>	State <i>ND</i>	Zip Code <i>58108</i>
Name & Title of Person Preparing Report <i>Jennifer Saathoff / accounting clerk</i>	E-Mail Address <i>Jennifers@redriv.com</i>	Telephone Number <i>701-282-2100</i>	
License sites NOT included in this report.			

YR: 200 <i>8</i>	VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER				MULTIPLIER	REMITTANCE TO PSC AMOUNT (\$)
QUARTER (circle)	1	2	3	4		
		<i>0</i>			X 2/10 of 1% (.002)	\$ <i>0</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 7/2/08 Signature of Preparer Jennifer Saathoff

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

8 GE-07-396 Pages: 1
I-Fund Filing: Qtr 2-08 Amount = \$0.00

by Jennifer Saathoff - Red River Commodities, Inc
7/2/2008