

#2864
2673.02



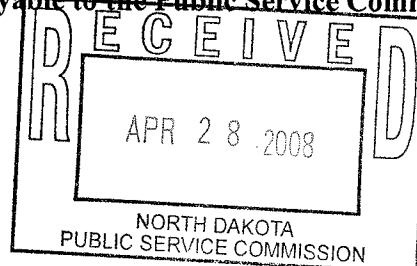
CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE
 ND PUBLIC SERVICE COMMISSION
 SFN 53748 (June 2004)

Name of Licensee <i>Walhalla Bean Co</i>		Report Period <i>1st Quarter</i>	From (Mo/Da/Yr) <i>1-01-08</i>	To (Mo/Da/Yr) <i>3-31-08</i>
Mailing Address <i>P.O. Box 67</i>		City <i>Walhalla</i>	State <i>ND</i>	Zip Code <i>58282</i>
Name & Title of Person Preparing Report <i>Myrna Readel, Off. Mgr.</i>		E-Mail Address <i>wbc3@utmar.com</i>		Telephone Number <i>701-549-3721</i>
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	\$ 1,336,510.34	X 2/10 of 1% (.002)	\$ 2673.02

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 4-22-08

Signature of Preparer *Myrna Readel*

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

10 GE-07-447 Pages: 1
 I-Fund Filing: Qtr 1-08 Receipt # 2864
 Amount = \$2673.02
 by Myrna Readel - Walhalla Bean Company
 4/28/2008