



CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE
 ND PUBLIC SERVICE COMMISSION
 SFN 53748 (May 2003)

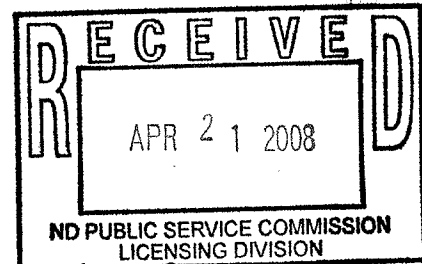
4-21-08
 GA

Name of Licensee <i>RAHR MALTING Co. TAFT ELEVATOR</i>	Report Period <i>1</i>	From (Mo/Da/Yr) <i>1-1-08</i>	To (Mo/Da/Yr) <i>3-31-08</i>
Mailing Address <i>800 West First Ave</i>	City <i>SHAKOPEE, IA</i>	State <i>MN</i>	Zip Code <i>55379</i>
Report Prepared By <i>Judy Svenddal</i>	Title <i>GRAIN Bookkeeper</i>	Telephone Number <i>952-224-1392</i>	
License sites NOT included in this report. <i>jsvenddal@rahr.com</i>			

YR: 200__ QUARTER (circle)	GROSS VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER	MULTIPLIER	REMITTANCE TO PSC AMOUNT (\$)
① 2 3 4	\$ _____	X 2/10 of 1% (.002)	\$ _____

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 4-17-08 Signature of Preparer Judy Svenddal

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-07-452 Pages: 1
 I-Fund Filing: Qtr 1-08 Amount = \$0.00
 by Judy Svenddal - Taft Elevator, A Div. of Rahr Malting Co.
 4/21/2008