

4-28-08



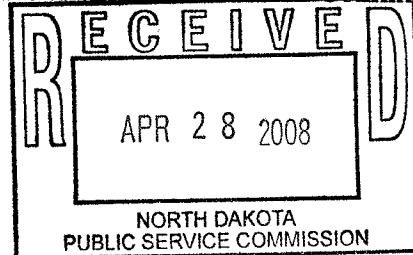
CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE
ND PUBLIC SERVICE COMMISSION
SFN 53748 (June 2004)

Name of Licensee <i>Larimore Sunflower Inc.</i>	Report Period <i>1st 1/4</i>	From (Mo/Da/Yr) <i>01/01/2008</i>	To (Mo/Da/Yr) <i>03/31/2008</i>
Mailing Address <i>PO Box 771</i>	City <i>Larimore</i>	State <i>ND</i>	Zip Code <i>58251</i>
Name & Title of Person Preparing Report <i>Donna Elfman Business Manager</i>	E-Mail Address <i>Larisun@polar.com</i>	Telephone Number <i>701-343-2430</i>	
License sites NOT included in this report.			

YR: 200 <u>8</u>	VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER				MULTIPLIER	REMITTANCE TO PSC AMOUNT (\$)
QUARTER (circle)	1	2	3	4		
<u>1</u>					X 2/10 of 1% (.002)	\$ 0.00

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 4/2/08 Signature of Preparer Donna Elfman

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