

#2898
229.38



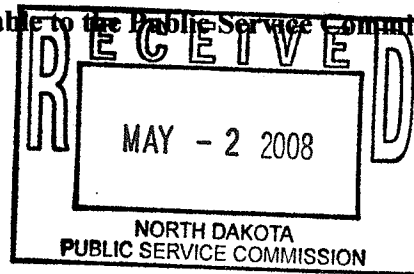
CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE
ND PUBLIC SERVICE COMMISSION
SFN 53748 (June 2004)

Name of Licensee Larimore Bean Company, Inc.		Report Period 1st quarter	From (Mo/Da/Yr) 1/01/08	To (Mo/Da/Yr) 3/31/08
Mailing Address PO Box 607		City Larimore	State ND	Zip Code 58251-0607
Name & Title of Person Preparing Report Jane Carlson, Secretary		E-Mail Address lbc@invisimax.com		Telephone Number 701-343-6363
License sites NOT included in this report.				

YR: 200 <u>8</u> QUARTER (circle)				VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER	MULTIPLIER	REMITTANCE TO PSC AMOUNT (\$)
1	2	3	④	\$114,691.97	X 2/10 of 1% (.002)	\$ 229.38

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 4/29/08

Signature of Preparer *Jane Carlson*

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

18 **GE-07-327** Pages: 1
I-Fund Filing: Qtr 1-08 Receipt # 2898
Amount = \$229.38
by Jane Carlson - Larimore Bean Company
5/2/2008