



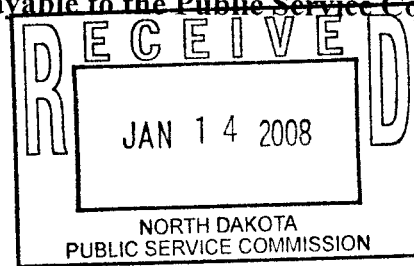
CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE
 ND PUBLIC SERVICE COMMISSION
 SFN 53748 (May 2003)

#2610
 *9631.92

Name of Licensee <i>Larson Grain Co</i>		Report Period		From (Mo/Da/Yr) <i>10/01/07</i>	To (Mo/Da/Yr) <i>12/31/07</i>
Mailing Address <i>PO Box 198</i>		City <i>Larimore</i>	State <i>ND</i>	Zip Code <i>58158</i>	
Report Prepared By <i>Kim Good</i>		Title <i>Controller</i>		Telephone Number <i>701-883-5201</i>	
License sites NOT included in this report.					

YR: 200 <u> </u> QUARTER (circle)				GROSS VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER	MULTIPLIER	REMITTANCE TO PSC AMOUNT (\$)
1	2	3	4	\$ <i>4,815,960.00</i>	X 2/10 of 1% (.002)	\$ <i>9,631.92</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 *1-10-08* Signature of Preparer *Kim Good*

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-07-437

Pages: 1

I-Fund Filing: Qtr 4-07 Receipt # 2610 Amount = \$9631.92
 by Larson Grain Company by Kim Good
 01/15/2008