



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

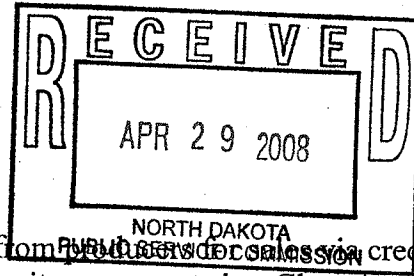
#2878
12682.01

Name of Licensee Larson Grain Co		Report Period		From (Mo/Da/Yr) 1/01/08	To (Mo/Da/Yr) 3/31/08
Mailing Address PO Box 198		City Lamoure	State ND	Zip Code 58458	
Report Prepared By Kim Good		Title Controller		Telephone Number 701-883-5201	
License sites NOT included in this report.					

YR: 200__ QUARTER (circle)				GROSS VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER	MULTIPLIER	REMITTANCE TO PSC AMOUNT (\$)
1	2	3	4	\$ 6,341,005	X 2/10 of 1% (.002)	\$ 12,682.01

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 ~~Public Service Commission~~ 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 4-08-08 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

11 GE-07-437 Pages: 1
 I-Fund Filing: Qtr 1-08 Receipt # 2878
 Amount = \$12682.01
 by Kim Good - Larson Grain Company
 4/29/2008