

STATE OF NORTH DAKOTA
PUBLIC SERVICE COMMISSION

Larry's Seed & Ag Supply, Inc.
Roving Grain Buyer – Keene, ND
Discontinue Business

Case No. GE-12-436

STATE OF NORTH DAKOTA)
)ss
COUNTY OF BURLEIGH)

Geralyn R. Schmaltz deposes and says that:


she is over the age of 18 years and not a party to this action and on the **3rd day of August, 2012** she deposited in the United States Mail, Bismarck, North Dakota, 1 envelope by regular mail, with postage fully prepaid, securely sealed and containing a photocopy of:

Order Granting Request to Discontinue Business
Public Service Commission Refund Check Number 52416350

The envelope was addressed as follows:

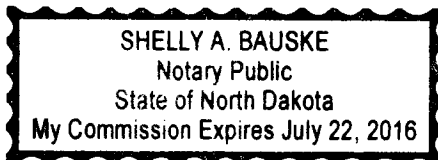
Larry Signalness
2961 Highway 23
Watford City ND 58854

To the best of affiant's knowledge the address shown is the addressee's last reasonably ascertainable post office address.



Subscribed and sworn to before me
this **3rd day of August, 2012**


Notary Public



**STATE OF NORTH DAKOTA
PUBLIC SERVICE COMMISSION**

**Larry's Seed & Ag Supply, Inc.
Roving Grain Buyer – Keene, ND
Discontinue Business**

Case No. GE-12-436

ORDER GRANTING REQUEST TO DISCONTINUE BUSINESS

August 1, 2012

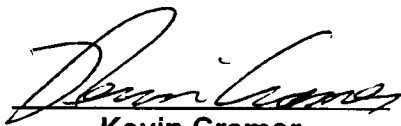
Larry's Seed & Ag Supply, Inc. of Keene, North Dakota, operates as a roving grain buyer under license no. 3125 issued by the Public Service Commission under the provisions of NDCC Chapter 60-02.1. The Commission received a request to discontinue operating as a roving grain buyer in North Dakota.

Order

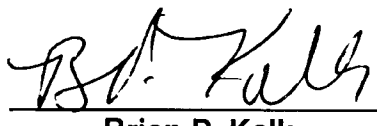
The Commission orders:

1. Roving grain buyer license number 3125 issued to Larry's Seed & Ag Supply, Inc. is cancelled effective immediately; and
2. Business as a roving grain buyer in North Dakota is discontinued and Larry's Seed & Ag Supply shall not conduct any further business under license number 3125 effective immediately.

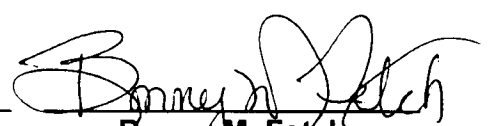
PUBLIC SERVICE COMMISSION



**Kevin Cramer
Commissioner**



**Brian P. Kalk
Chairman**



**Bonny M. Fetch
Commissioner**

Check Date: August/02/2012

Vendor Number: 0000151433

Check No. 52416350

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Paid Amount
License Renewal Fee Refund	Aug/02/2012	00004655	200.00	0.00	200.00

Check Number	Date	Total Gross Amount	Total Discounts	Total Paid Amount
52416350	Aug/02/2012	\$200.00	\$0.00	\$200.00