

#2817
11523.58



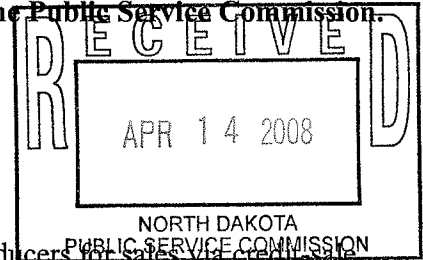
CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE
 ND PUBLIC SERVICE COMMISSION
 SFN 53748 (February 2008)

Name of Licensee Harlow Coop Elevator & Seed Co	Report Period 1	From (Mo/Da/Yr) 1-1-08	To (Mo/Da/Yr) 3-31-08
Mailing Address 216 Harlow Street	City Seed	State ND	Zip Code 58346
Name of Person Preparing Report Katie Berglund	E-Mail Address	Telephone Number 701-466-2612	
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 (\$)				
<table border="1"> <tr> <td><u>1</u></td> <td>2</td> <td>3</td> <td>4</td> </tr> </table>	<u>1</u>	2	3	4	\$ 57617.90	X 2/10 of 1% (.002)	\$ 11523.58
<u>1</u>	2	3	4				

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 4-10-08 Signature of Preparer Katie Berglund

Mail with remittance to: **Public Service Commission
 600 E Boulevard Ave - Dept 408
 Bismarck, ND 58505-0480
 Telephone: 701-328-4097
 Facsimile: 701-328-2410
www.psc.state.nd.us**

11 **GE-07-519** Pages: 1
 I-Fund Filing: Qtr 1-08 Receipt # 2817
 Amount = \$11523.58

by Katie Berglund - Harlow Coop Elevator & Seed Company
 4/15/2008