

7-7-08
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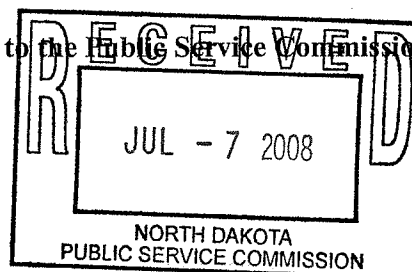
CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE
ND PUBLIC SERVICE COMMISSION
SFN 53748 (February 2008)

Name of Licensee Harlow Coop Elevators & Seed Co.		Report Period 4-1-08	From (Mo/Da/Yr) 6-30-08	To (Mo/Da/Yr)
Mailing Address 216 Harlow St N		City Wells	State ND	Zip Code 58346
Name of Person Preparing Report Katie Bergrud		E-Mail Address		Telephone Number 701-466-2610
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 <u>2</u> 3 4	\$ _____	X 2/10 of 1% (.002)	\$ <u>0</u>

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 7-2-08 Signature of Preparer Katie Bergrud

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

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I-Fund Filing: Qtr 2-08 Amount = \$0.00

by Katie Bergrud - Harlow Coop Elevator & Seed Company
7/7/2008