STATE OF OREGON

OREGON CLOVER COMMISSION

P.O. Box 3488 • Salem, Oregon 97302 • (503) 364-2944 • Fax (503) 581-6819

HANDLER'S REPORT OF ASSESSMENT DUE ON OREGON CLOVER SEED

Enclosed is a check payable to your order, in the amount of $_____, in payment of assessment on_____ lbs. **clover**

seed handled by the undersigned as the first purchased thereof, during the quarter_____to_____, _____, inclusive.

Month   Month   Year

Date: _____

Grower Name/Address	Red Clover		White Clover		Arrowleaf Clover		Crimson Clover		Other (Please Specify)		Assessment Due (Purchase Price X .005)
	POUNDS	TOTAL PURCHASE PRICE	POUNDS	TOTAL PURCHASE PRICE	POUNDS	TOTAL PURCHASE PRICE	POUNDS	TOTAL PURCHASE PRICE	POUNDS	TOTAL PURCHASE PRICE	
Name		$		$		$		$		$	$
Address											
City Zip											
Name											
Address											
City Zip											
Name											
Address											
City Zip											
Name											
Address											
City Zip											
Name											
Address											
City Zip											
TOTAL EACH COLUMN - THIS PAGE ➡		$		$		$		$		$	$
GRAND TOTAL (All Pages) ➡		$		$		$		$		$	$
TOTAL ASSESSMENT DUE ➡ (Purchase Price X .005)	$		$		$		$		$		$

IF NONE HANDLED, SHOW ZERO BALANCE, SIGN FORM AND RETURN ➡

Any first purchaser who fails to deduct an assessment at the time of sale shall report and pay to the commission the assessment which was due thereon. The provisions of ORS 576.335 also apply to a producer required to report and pay assessments.

ORS 576.355(1) "...any person who delays transmittal of funds beyond the time set by a commission shall pay a penalty of 10 percent of the amount due and shall also pay one and one-half percent interest per month on the unpaid balance of the assessment."

Make checks payable to Oregon Clover Commission

IMPORTANT: Report and remittance of assessments must be postmarked no later than 30 days after close of quarter.

I hereby certify that the foregoing is true and correct to the best of my knowledge and belief.

Signed: _____

Company: _____

Address: _____

_____