Print Name

Print Name

Authorized Signature (CEO or Designee)

By:

625 Robert Street North, Saint Paul, MN 55155-2538 www.mda.state.mn.us/grain

PLANT PROTECTION DIVISION I GRAIN LICENSING

651-201-6011

CERTIFICATION OF FINANCIAL STATEMENT

Please sign and return to the Department of Agriculture Plant Protection Division, Grain Licensing Unit, the following certification:

Under penalty of perjury, I certify that the financial statements submitted to the Department of Agriculture accurately reflect the financial condition of: for the period specified in the statement. Name of Licensee If your company has a governing board of directors, all members must sign: Print Name Title Date Signature Print Name Title Signature Date Signature **Print Name** Title Date **Print Name** Signature Title Date **Print Name** Signature Title Date Title Print Name Signature Date Title **Print Name** Date Signature Title Print Name Date Signature Print Name Signature Title Date Signature **Print Name** Title Date Title **Print Name** Signature Date Print Name Signature Title Date **Print Name** Title Date Signature

If the above board of directors section is left blank, the authorized signer attests that the license holder has no governing board of directors.

Title

Title

Title

The financial statements submitted to the Department of Agriculture for the purpose of obtaining or maintaining a grain buyer or grain buy and store license shall be accompanied by a certification by the chief executive officer or the chief executive officer's designee of the licensee, and where applicable, all members of the governing board of directors under penalty of perjury, that the financial statement accurately reflects the financial condition of the licensee for the period specified in the statement. M.S. Section 223.17

Signature

Signature

Date

Date

Date