

#2918
251.47



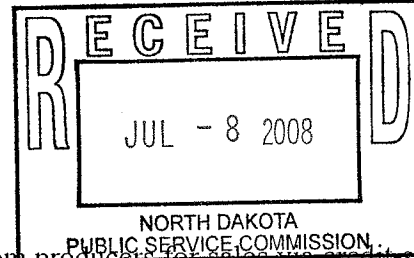
CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE
ND PUBLIC SERVICE COMMISSION
SFN 53748 (June 2004)

Name of Licensee Max Farmers Elevator	Report Period From (Mo/Da/Yr) 4-1-08	To (Mo/Da/Yr) 6-30-08
Mailing Address PO Box 108	City Max	State ND
Name & Title of Person Preparing Report Peggy Osadchy Office Mgr	E-Mail Address	Zip Code 58759
Licensees NOT included in this report.	Telephone Number 701-679-2400	

YR: 2008	VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER				MULTIPLIER	REMITTANCE TO PSC AMOUNT (\$)
QUARTER (circle)	1	2	3	4		
	1	2	3	4	X 2/10 of 1% (.002)	\$ 251.47
						\$ 125732.92

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

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