

2902
93.50



CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE

ND PUBLIC SERVICE COMMISSION

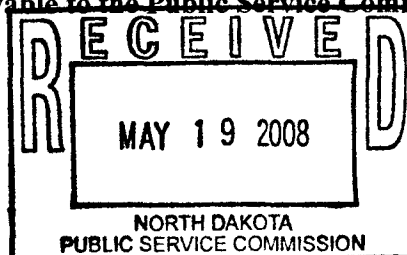
SFN 53748 (June 2004)

Name of Licensee SUNRICH	Report Period From (Mo/Da/Yr) 01-01-08 To (Mo/Da/Yr) 03-31-08
Mailing Address	City HOPE State MN Zip Code 56046
Name & Title of Person Preparing Report	E-Mail Address Telephone Number 507 451 4724
License sites NOT included in this report.	

YR: 200__ QUARTER (circle)	VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER	MULTIPLIER	REMITTANCE TO PSC AMOUNT (\$)
1 2 3 4	\$ 46,750.00	X 2/10 of 1% (.002)	\$ 93.50

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 5-14-08

Signature of Preparer Andrew S. Brekke