

7-7-08
AK



CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE

ND PUBLIC SERVICE COMMISSION

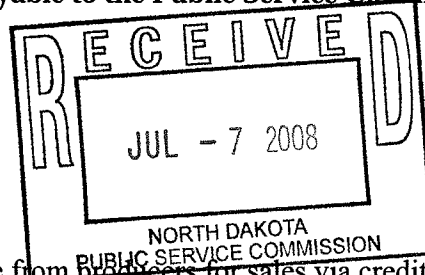
SFN 53748 (June 2004)

Name of Licensee <i>Sunbird Inc</i>	Report Period From (Mo/Da/Yr) <i>4-1-08</i> to <i>6-30-08</i>	To (Mo/Da/Yr)
Mailing Address <i>P.O. Box 942</i>	City <i>Huron</i>	State <i>SD</i>
Name & Title of Person Preparing Report <i>Cheryl King - Accounting</i>	E-Mail Address <i>sking@Sunbird-inc.com</i>	Zip Code <i>57350</i>
License sales NOT included in this report.		Telephone Number <i>605-352-9818</i>

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	\$ <i>0.00</i>	X 2/10 of 1% (.002)	\$ <i>0.00</i>

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 7-1-08 Signature of Preparer *Cheryl King*

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

8 GE-07-691 Pages: 1
I-Fund Filing: Qtr 2-08 Amount = \$0.00

by Cheryl King - Sunbird, Inc.
7/7/2008