



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

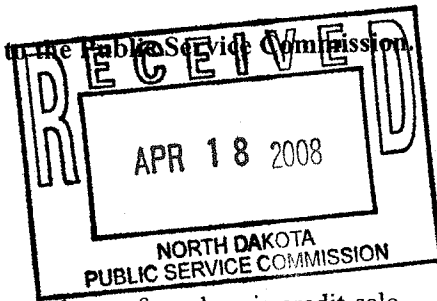
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4415.33

Name of Licensee North Star Bean, LLC		Report Period From (Mo/Da/Yr) To (Mo/Da/Yr) January 1, 2008 thru March 31, 2008	
Mailing Address 4082 22nd Avenue NE		City McCanna	State ND
Name & Title of Person Preparing Report Jill Sweeney, Office Manager		E-Mail Address jillsnsb@polarcomm.com	Zip Code 58251
License sites NOT included in this report.		Telephone Number 701.397.5261	

YR: 2008 QUARTER (circle)	VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER	MULTIPLIER	REMITTANCE TO PSC AMOUNT (\$)
<input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4	\$ 2,207,665.50	X 2/10 of 1% (.002)	\$ 4,415.33

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 3-11-08

Signature of Preparer *Jill Sweeney*

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