

#2863
1362.89



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

Name of Licensee PREMIER PULSES INT'L, INC. # 25 27th ST. SE	Report Period <i>1st Qtr</i>	From (Mo/Da/Yr) <i>Jan 1, 2008</i>	To (Mo/Da/Yr) <i>Mar 31, 2008</i>
Mailing Address MINOT, ND 58701	City	State	Zip Code
Name & Title of Person Preparing Report <i>John Solwey Accountant</i>	E-Mail Address	Telephone Number <i>701-837-4777</i>	
License sites NOT included in this report.			

YR: 200 <u>8</u> QUARTER (circle)	VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER	MULTIPLIER	REMITTANCE TO PSC AMOUNT (\$)
<u>1</u> 2 3 4	\$ <i>681,114.16</i>	X 2/10 of 1% (.002)	\$ <i>1362.21</i>

M. G. Schenfisch underpayment on change of contract price.

.68

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.

PAID
4/23/08
ck# 13995

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.

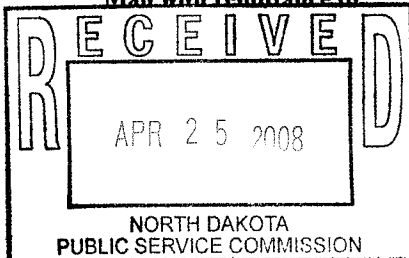
This report must be completed and returned, even if no grain purchases were made via credit-sale contract during the quarter.

Report Date *4/23/2008*

Signature of Preparer *John Solwey*

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



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I-Fund Filing: Qtr 1-08 Receipt # 2863
Amount = \$1362.89000000000016
by John Solwey - Premier Pulses International, Inc.
4/25/2008