



CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE

ND PUBLIC SERVICE COMMISSION

SFN 53748 (May 2003)

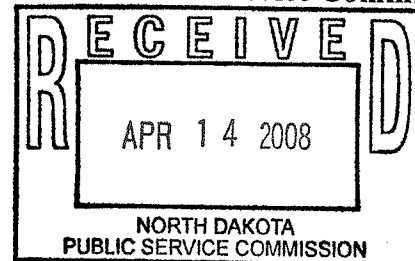
#2812
4158.16

Name of Licensee Dahlgren & Company, Inc		Report Period From (Mo/Da/Yr) To (Mo/Da/Yr) December 30, 2007 through March 29, 2008	
Mailing Address 1220 Sunflower St P O Box 609		City Crookston	State MN
Report Prepared By Kurt R Heldstab		Title Controller	Zip Code 56716
License sites NOT included in this report.		Telephone Number 218-281-4943	

YR: 200 <u>8</u> QUARTER (circle)				GROSS VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER	MULTIPLIER	REMITTANCE TO PSC AMOUNT (\$)
1	2	3	4	\$2,079,081.89	X 2/10 of 1% (.002)	\$4,158.16

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 April 11, 2008 Signature of Preparer Kurt R Heldstab

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

7 GE-07-261 Pages: 1
I-Fund Filing: Qtr 1-08 Receipt # 2812
Amount = \$4158.16
by Kurt Heldstab - Dahlgren & Company, Inc.
4/15/2008