

7-3-08



CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE
 ND PUBLIC SERVICE COMMISSION
 SPN 53748 (February 2008)

Name of Licensee D&P TERMINAL, INC		Report Period 2ND QTR	From (Mo/Da/Yr) 4/1/08	To (Mo/Da/Yr) 6/30/08
Mailing Address 2715 12TH AVE N		City FARGO	State ND	Zip Code 58102
Name & Title of Person Preparing Report TOM POTTER, PRESIDENT		E-Mail Address tomp@dpterminal.com		Telephone Number 701-237-0310 x100
License sites NOT included in this report. N/A				

YR: 200 QUARTER (circle)	VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER	MULTIPLIER	REMITTANCE TO PSC AMOUNT (\$)
<input type="checkbox"/> 1 <input checked="" type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4	\$ 0.00	X 2/10 of 1% (.002)	\$ 0.00

Please remit a check for the above amount made payable to the Public Service Commission.

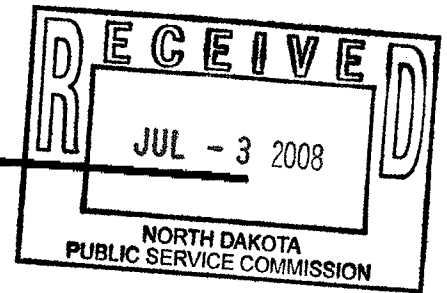
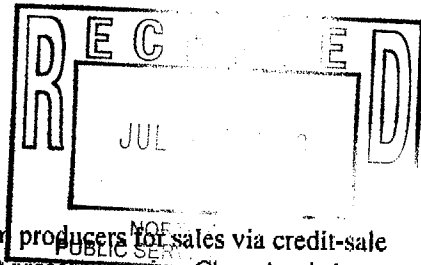
- 1st quarter ends March 31; remittance due April 30.
- 2nd quarter ends June 30; remittance due July 30.
- 3rd quarter ends September 30; remittance due October 30.
- 4th quarter ends December 31; remittance due January 30.

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 7/3/08

Signature of Preparer TOM POTTER



Mail with remittance to:
 Public Service Commission
 600 E Boulevard Ave - Dept 408
 Bismarck, ND 58505-0480
 Telephone: 701-328-4097
 Facsimile: 701-328-2410
 www.psc.state.nd.us

8 GE-07-490 Pages: 1
 I-Fund Filing: Qtr 2-08 Amount = \$0.00

by Tom Potter - D & P Terminal, Inc.
 7/3/2008