

4-15-08
[Signature]

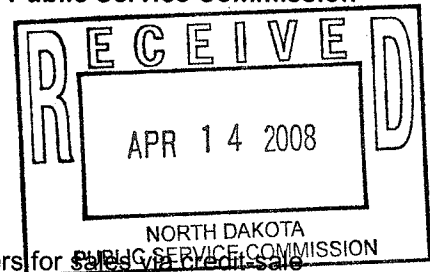
CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE
ND PUBLIC SERVICE COMMISSION
SFN 53748 (June 2004)

Name of Licensee Horizon Milling, LLC		Report Period From (Mo/Da/Yr) 1/1/2008		To (Mo/Da/Yr) 3/31/2008	
Mailing Address P.O. Box 5606		City Minneapolis	State MN	Zip Code 55440	
Name & Title of Person Preparing Report K.A. Suedmeyer/Compliance & Regulatory Specialist		E-Mail Address		Telephone Number 952-742-5019	
License sites NOT included in this report.					

YR: 200 8 QUARTER (CIRCLE)				VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER	MULTIPLIER	REMITTANCE TO PSC AMOUNT (\$)
1	2	3	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. To the best of my knowledge and belief. 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 9, 2008

Signature of Preparer [Signature]
K.A. Suedmeyer/Compliance & Regulatory Specialist

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

10 **GE-07-460** Pages: 1
 I-Fund Filing: Qtr 1-08 Amount = \$0.00