

PENNSYLVANIA MILK MARKETING BOARD
2301 NORTH CAMERON STREET
HARRISBURG, PENNSYLVANIA 17110-9408

Milk Dealer's Monthly Report

EACH DEALER OPERATING UNDER A FEDERAL MARKETING ORDER MUST FILE A COPY OF ALL REPORTS FILED WITH AND RECEIVED FROM THE FEDERAL MARKET ADMINISTRATOR.

This report must be filed by the 25th day of each month for the preceding month.
Submit via e-mail by attaching this excel file and e-mailing to: RA-PMMB62@PA.GOV

Dealer :
PMMB License Number :
For the Month of : year of:

(Plant Location:) Street:
City:
State:
Zip:

Enter license,
month and year,
then click on the
SAVE button below

SAVE

If you need additional space to complete any part of this report, please contact the Board so adjustments do not conflict with established fields.

I hereby certify that I am the milk dealer above named, or the duly authorized representative of said milk dealer, and that I have read the foregoing report and am familiar with the contents herein, and certify the same to be true and correct to the best of my knowledge and belief.

Name:
Date:
Telephone Number:
E-Mail Address:
File Name: PDF
Version: #90 February 2017

PART IA

PRODUCER RECEIPTS

Total Pool Pounds	Total Pounds	Butterfat Pounds	Deduction for Bonding
	0	0	0

Producer Group(1)	Producer Group(1)	Producer Group(1)	Producer Group(1)

Out of State Bonded Milk

--

Producer Total	License No.(2)	License No.(2)	License No.(2)	License No.(2)

Total Payment				
Total Lbs. (3)				
Butterfat Lbs. (4)				
PA Lbs. (5)				
Pool Lbs. (6)				
Advance Amt. (7)				
Final Amt. (8)				
Amt. Deducted (9)				
Settlement (10)				
Other Amt. (11)				
Federal Order # (12)				
Total Lbs. by FO (13)				
Butterfat Lbs. by FO (14)				
Protein Lbs. by FO (15)				
NFMS Lbs. by FO (16)				
Other Solids Lbs. by FO (17)				
Somatic Cell Amt. by FO (18)				
Advance Amt. by FO (19)				
Final Amt. by FO (20)				
Amt. Deducted by FO (21)				
Settlement by FO (22)				
Other Amt. by FO (23)				

PART 1B FEDERAL CLASSIFICATION

← Total Pool Pounds From Part 1A*

← Total Pounds, This Page*

* Note: Total pounds from this page and total pool pounds from part 1A must be equal

Dealer : _____

PMMB License Number _____

Month/Year : _____

Home F.O, #		
-------------	--	--

Total Pounds	
Protein Pounds	
NFMS Pounds	
Other Solids Pounds	
Somatic Amt.	
Overage Amt.	
Inven. Reclass Amt.	
Other Source Amt.	
Unreg. Supply Amt.	
Reconst. Amt.	

Class	1	2	3	4
Skim Pounds				
Butterfat Pounds				
Skim Shrink.				
B.F. Shrink				

PART III - ROUTE DISPOSITION OF FLUID MILK AND CREAM SALES

Dealer : _____

PMMB License Number : _____

Include all sales of Class I & II packaged products to retailers, consumers and subdealers.

Product	Product Code	Butterfat % Range	Area ---->		Regulated: ?	Regulated: ?	Regulated: ?	Regulated: ?	Regulated: ?	Regulated: ?	Regulated: ?
			Total Product Pounds	Butterfat Percent	Product Pounds	Product Pounds	Product Pounds	Product Pounds	Product Pounds	Product Pounds	Product Pounds
A	B	C	D	E	F	G	H	I	J	K	L
TOTAL											
1	Standard Milk	400	3.10-6.00								
2	Flavored Milk	500	3.10-6.00								
3	Egg Nog	510	0.00-17.99								
4	Flavored Reduced Fat	600	0.50-3.09								
5	Nonfat Flavored	700	0.00-0.49								
6	Reduced Fat, 2%	800	1.50-3.09								
7	Lowfat Milk, 1%	900	0.50-1.49								
8	Buttermilk	1000	0.00-6.00								
9	Nonfat Milk	1200	0.00-0.49								
10	Mixed Milk	1500	0.01-17.99								
11	Sour Cream	1600	18.00-29.99								
12	Lowfat Sour Cream	1601	0.00-17.99								
13	Light Cream	1700	18.00-29.99								
14	Medium Cream	1800	30.00-35.99								
15	Heavy Cream	1900	36.00-50.00								

Only those product codes listed above are valid for this schedule. Combine similar products that fall within a particular product description and butterfat range as found on Table 3.

Butterfat percentages must be listed to 4 decimal places.

Product pounds must be listed in whole positive numbers only.

See instructions for proper reporting regarding appropriate product codes.

PART IV - PACKAGED SALES OF MILK AND CREAM TO OTHER DEALERS

Dealer : _____

PMMB License Number :

			1 Purchasing Dealer's Name								
			2 License Number								
			3 Area/Zone Number								
Product	Product Code	Butterfat % Range	Total Product Pounds	Butterfat Percent	Product Pounds	Product Pounds	Product Pounds	Product Pounds	Product Pounds	Product Pounds	Product Pounds
A	B	C	D	E	F	G	H	I	J	K	L
TOTAL											
4 Standard Milk	400	3.10-6.00									
5 Flavored Milk	500	3.10-6.00									
6 Egg Nog	510	0.00-17.99									
7 Flavored Reduced Fat	600	0.50-3.09									
8 Nonfat Flavored Milk	700	0.00-0.49									
9 Reduced Fat, 2%	800	1.50-3.09									
10 Lowfat Milk, 1%	900	0.50-1.49									
11 Buttermilk	1000	0.00-6.00									
12 Nonfat Milk	1200	0.00-0.49									
13 Mixed Milk	1500	0.01-17.99									
14 Sour Cream	1600	18.00-29.99									
15 Lowfat Sour Cream	1601	0.00-17.99									
16 Light Cream	1700	18.00-29.99									
17 Medium Cream	1800	30.00-35.99									
18 Heavy Cream	1900	36.00-50.00									

Only those product codes listed above are valid for this schedule. Combine similar products that fall within a particular product description and butterfat range found on Table 3. Butterfat percentages must be listed to 4 decimal places. Product pounds must be listed in whole positive numbers only. See instructions for proper reporting regarding appropriate product codes.

PART VI - CLASS II, III & IV MANUFACTURED UTILIZATION

Dealer : _____

PMMB License Number: _____

Month/Year : _____

Product Code	Description of Products Manufactured	Product Pounds	Butterfat Pounds	Butterfat Percent	Butterfat Low	Butterfat High
A	B	C	D	E		
TOTAL						
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						

PART VII - INVENTORIES

Dealer : _____

PMMB License Number: _____

Month/Year : _____

Class Inventory	Beginning of Month		End of Month		Variance (END minus BEGIN)	
	Product Pounds	Butterfat Pounds	Product Pounds	Butterfat Pounds	Product Pounds	Butterfat Pounds
A	B	C	D	E		
TOTAL					-	-
1 Class I					-	-
2 Class II					-	-
3 Class III					-	-
4 Class IV					-	-

PART VIII - SUBDEALER WORKSHEET

Dealer : _____

PMMB License Number: _____

Month/Year : _____

License Number		Subdealer's Name		Milk Value	Total Quarts	Days Balance Outstanding
A		B		C	D	E
			TOTAL			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						

Dealer :

PMMB License Number :

Month/Year :

LINE	Description	Product Pounds	Butterfat Pounds
1	TOTAL PRODUCER RECEIPTS - PART IA		
2	TOTAL OTHER RECEIPTS - PART II (top of column D)		
3	GRAND TOTAL RECEIPTS		
4	TOTAL ROUTE DISPOSITION - PART III (top of column D)		
5	TOTAL PACKAGED SALES - PART IV (top of column D)		
6	TOTAL BULK SALES - PART V (top of column D)		
7	TOTAL CLASS II, III & IV MANUFACTURED - PART VI (top of column C)		
8	TOTAL VARIANCE - PART VII		
9	GRAND TOTAL UTILIZATION		
10	SHRINKAGE (RECEIPTS less UTILIZATION)		
11	Shrinkage as a percent of PRODUCER RECEIPTS (line 10 divided by line 1)		