

DATA FROM
PENNSYLVANIA INDEPENDENT PRODUCER MILK CHECK STUBS

March 2013

	<u>PA utilization</u>	<u>PA premium</u>	<u>Over-price premium</u>	<u>Total premium</u>
Plant 1:	81.5%	\$2.12	\$0.00	\$2.12
Plant 2:	44.4%	\$1.15	\$0.00	\$1.15
Plant 3:	22.1%	\$0.57	\$0.57	\$1.14

January 2014

	<u>PA utilization</u>	<u>PA premium</u>	<u>Over-price premium</u>	<u>Total premium</u>
Plant 1:	90.8%	\$1.68	\$0.00	\$1.68
Plant 2:	45.6%	\$0.84	\$0.00	\$0.84
Plant 3:	27.8%	\$0.52	\$0.57	\$1.09

1ST - 15TH 92,938
 16TH - LAST 90,794
 TOTAL POUNDS 183,732

MONTH OF: MARCH 2013
 BUTTERFAT TEST 3.960%
 PROTEIN TEST 3.030%
 OTHER SOLIDS TEST 5.800%

		EXTENDED	DEDUCTIONS	PER CWT	EXTENDED
PRODUCER DIFFERENTIAL /CWT	1.9400	3,564.40	HAULING	(.7400)	1,359.62
BUTTERFAT 7275.79 LBS	1.7476	12,715.17	STOP CHARGE		60.00
PROTEIN 5567.08 LBS	2.8204	15,701.39	NET HAULING DEDUCTION		1,419.62
OTHER SOLIDS 10656.45 LBS	.4179	4,453.33	ADVERTISING AND PROMO	(.1500)	275.60
QUALITY INCENTIVE /CWT	.0000	.00	MARKETING FEES		91.87
PA OVER ORDER /CWT	2.1200	3,895.12	FARM SERVICE AGENCY-L		3,609.00
			AGRICULTURAL VETERINA		1,500.00
			TOTAL DEDUCTIONS		6,896.09
GROSS PAYABLE AMT		40,329.41	NET PAYMENT AMOUNT		33,433.32
			LESS ADVANCED PAYMENT		16,728.84
EQIV WGTD AVG PRICE /CWT	21.95		NET CHECK AMOUNT		16,704.48

DAY	LBS	DAY	LBS	DAY	LBS	DAY	LBS
1	11,180	3	11,826	5	11,490	7	11,956
9	11,455	11	11,404	13	11,558	15	12,069
17	11,842	19	11,369	20	3,140	21	7,700
23	11,300	25	11,728	27	10,800	29	11,008
31	11,907						

EU TEST RESULTS	SCC
EU SOMATIC CELL RESULT FOR MAR	185,000
EU JAN-MAR ROLLING 3 MONTH GEOMETRIC MEAN	205,000
EU CONSECUTIVE NON-COMPLIANCE MONTHS	0

III. 3,842,256 19.93 IV. 2,847,067 14.77

Plant: [REDACTED] Date: 4/17/2013 Grade: A Soc Sec:
 Rte: 1 Prod [REDACTED] 00 Name: [REDACTED] Pay Period: 3/31/2013

YEAR TO DATE	Permit #										
Product	621,122	Gross	127,382.17	Farm Pur	0.00	Hauling	4,958.41				
Dairy Col	310.56	Dues/Fees	0.00	Dairy Pur	0.00	Adver	621.12				

RECEIPTS

1	0	7	0	13	0	16	10,834	22	10,904	28	10,710
2	10,865	8	10,024	14	10,575	17	0	23	0	29	0
3	0	9	0	15	0	18	11,017	24	7,923	30	10,670
4	11,084	10	10,483			19	0	25	0	31	0
5	0	11	0			20	11,091	26	10,509		
5	11,106	12	10,865			21	0	27	0		

COMPONENT	TEST	WEIGHT	FMO MIN	PLANT PRICE	
Product		158,660	PPD	0.0000	0.0000
Butterfat	3.577500	5,676.06	Fat	0.0000	1.7292
Protein	3.140000	4,981.92	Protein	0.0000	0.0000
OtherSolids	0.000000	0.00	Skim	0.0000	12.8456
TotalSolids	0.000000	0.00	SCC	0.00000	0.00000
SolidsNonFat	0.000000	0.00	Class 1 Adjustment		0.0000
Skim	96.420000	152,983.94	Adtl Farm Compensation		0.00
Antibiotic	NEG				0.0000
SCC x1000	113				0.0000
PlateCountX100	0				0.0000
Dryoscope	0				0.0000
Sediment	0		PA Over-Order		1.1549
PI x1000	0				0.0000
Pasteurization	0		Volume Premium		0.0000
					0.0000

Average Price	19,7271	Farm Gross Pay	31,299.10
To Partners Lbs	0	To Partners \$	0.00
Adjusted Lbs	158,660	Adtl Compensation	0.00
Deductions	15,138.00	Adjusted Gross	31,299.10
Itemized Assignments, Deductions, Compensations		Total Asqn/Deduct	15,138.00
Hauling Charge	-1,189.95	Net Pay	16,161.10
Fuel Surcharge	-695.72	Stop Charge	-75.00
		Federal Adv	-79.33
		Advance	-12,939.34
		Allied Adv	-158.66



Blend Price: \$ 20.46
Mailbox Price: \$ 19.40

Direct Deposit

PRODUCER PAYMENT & FARM RECEIPTS DETAIL

Producer Payment Information

Pounds 1-15 = 134,840
Pounds 16-End = 147,996
Total Pounds = 282,836

Type	Individual Tests		Average		
Butterfat	3.5600	3.4400		Partial Payment	23,259.90
Butterfat	3.4600	3.4800	3.4850	Hauling @0.86cents/cwt	2,432.39
Protein	3.1500	3.1600		Hook -Up Fees	0.00
Protein	3.1400	3.1400	3.1475	National Program	141.42
Other Solids	5.7800	5.7700		Marketing Service	141.42
Other Solids	5.7800	5.7500	5.7700	Assignments	0.00
Variable	Pound	Price	Amount	Penna D.P.	0.00
Product	282,836	1.9400	5,487.02	Allied Milk	282.84
Butterfat	9,857	1.7476	17,225.80	Other	
Protein	8,902	2.8204	25,107.94	Other	
Other Solids	16,320	0.4179	6,819.98	Other	
PA Over Order Premium					
Premium	Util. %	Adj. Prem.			
2.60	22.13%	.5753	1,627.16		
Premium Program					
Program	Premium	Amount			
BST Premium	0.25	707.09		Total Deductions	26,257.97
Quality Prem	0.07	197.99		18-Apr-13	
Volume Prem	0.25	707.09	1,612.17	Direct Deposit	
Total Monthly Payroll			57,880.06	Net Monthly Payroll	31,622.09

Day	Date	Lbs.	Day	Date	Lbs.
Friday	3/1/2013	0	Saturday	3/2/2013	19,107
Sunday	3/3/2013	0	Monday	3/4/2013	19,574
Tuesday	3/5/2013	0	Wednesday	3/6/2013	19,294
Thursday	3/7/2013	0	Friday	3/8/2013	19,462
Saturday	3/9/2013	0	Sunday	3/10/2013	19,219
Monday	3/11/2013	0	Tuesday	3/12/2013	19,761
Wednesday	3/13/2013	0	Thursday	3/14/2013	18,423
Friday	3/15/2013	0	Saturday	3/16/2013	18,404
Sunday	3/17/2013	0	Monday	3/18/2013	18,442
Tuesday	3/19/2013	0	Wednesday	3/20/2013	18,117
Thursday	3/21/2013	0	Friday	3/22/2013	18,576
Saturday	3/23/2013	0	Sunday	3/24/2013	18,633
Monday	3/25/2013	0	Tuesday	3/26/2013	18,538
Wednesday	3/27/2013	0	Thursday	3/28/2013	18,672
Friday	3/29/2013	0	Saturday	3/30/2013	18,614
Sunday	3/31/2013	0			

January 2014 Final Payroll

	Current Month	Year To Date
Pounds Delivered	57,087	57,087
Raw Milk	57,087	57,087
Butterfat Test	3.61	
Your Gross Price at Test	25.03	
Payment this Period	8,546.08	
Total Payments YTD	13,691.66	02/19/2014

Tank	Day	Manifest	Lbs	Bfat	Prot	OS	SCC	SPC	PI	Cryo	MUN Reg	Value
1	02	274529	4,157									\$1,040.84
1	04	274802	3,565	3.39	3.24	5.67	110,000	2,400	29,000			\$890.98
1	06	274538	4,042									\$1,012.02
1	08	274728	4,035									\$1,010.25
1	10	274810	3,865									\$967.72
1	12	274816	3,941	3.58	3.11	5.76		5,100	24,000			\$978.37
1	14	274737	3,477									\$870.57
1	16	274820	3,970									\$994.02
1	18	274826	3,573	3.64	3.15	5.76	280,000	9,900	300,000			\$896.81
1	20	274704	3,985									\$997.76
1	22	274710	3,744									\$937.43
1	24	274834	3,706									\$927.91
1	26	274840	3,941	3.81	3.08	5.75		5,800	150,000			\$989.43
1	28	275039	3,499									\$876.07
1	30	275045	3,587									\$898.10
Tank			57,087	3.61	3.15	5.74	195,000	5,800	125,750			\$14,288.28

	Current Month	Year To Date
Gross Value	14,288.28	14,288.28
Less Advance	5,145.58	
Less Extra Advance		
Less Hauling	482.45	482.45
Less Assignments	114.17	114.17
Net Earnings	8,546.08	13,691.66

	<u>Pounds</u>	<u>Rate</u>
Butterfat	3.61	2,061 1.7874
Protein	3.1500	1,797 4.187
Other Solids	5.7400	3,276 0.4155
PPD	57,087	1.3300

		<u>Hauler</u>	<u>Dest</u>	<u>Pounds</u>	<u>Rate</u>	<u>FSC</u>	<u>STP</u>	<u>Amount</u>
Incentives and Premiums:	CWT			57,087	0.50	137.01	60.00	422.45
				57,087		137.01	60.00	482.45

Quality Premium - Total 0.0000

PMMB 1.68

Total Incentives and Premiums 1.68

Incentives and Premiums Earned 959.66

YTD 959.66

<u>Assignee</u>	<u>Per CWT</u>	<u>Base Amount</u>	<u>Amount</u>	<u>YTD</u>
1001 National Dairy Promo & Research Board	0.0500	28.54	28.54	28.54
1004 Market Administrator Fee	0.0500	28.54	28.54	28.54
1050 Pennsylvania Dairy Prom. Program	0.1000	57.09	57.09	57.09

I. 9,385,854 51.18 II. 1,949,571 10.63
 III. 3,872,721 21.12 IV. 3,130,786 17.07

19146

Plant: [REDACTED] Date: 2/15/2014 Grade: A Soc Sec:
 Rte: 1 Prod: [REDACTED] 00 Name: [REDACTED] Pay Period: 1/31/2014

YEAR TO DATE		Permit #	
Product	394,836 Gross	92,752.27 Farm Pur	0.00 Hauling 3,076.78
Dairy Col	197.42 Dues/Fees	0.00 Dairy Pur	0.00 Adver 394.84

RECEIPTS

1	13,188	7	12,659	13	12,840	16	0	22	0	28	0
2	0	8	0	14	0	17	12,580	23	12,788	29	12,119
3	12,750	9	12,580	15	12,527	18	0	24	0	30	0
4	0	10	0			19	12,866	25	12,969	31	11,829
5	13,046	11	13,085			20	0	26	0		
6	0	12	0			21	12,762	27	12,448		

COMPONENT	TEST	WEIGHT	FMO MIN	PLANT PRICE
Product		203,036 PPD	0.0000	0.0000 0.00
Butterfat	4.110000	8,344.78 Fat	0.0000	1.7312 14,446.48
Protein	3.205000	6,507.30 Protein	0.0000	0.0000 0.00
OtherSolids	0.000000	0.00 Skim	0.0000	16.8502 32,805.86
TotalSolids	0.000000	0.00 SCC	0.00000	0.00000 0.00
SolidsNonFat	0.000000	0.00 Class 1 Adjustment		0.0000 0.00
Skim	95.880000	194,691.22 Adtl Farm Compensation		0.0000 0.00
Antibiotic	NEG			0.0000 0.00
SCC x1000	113			0.0000 0.00
PlateCountX100	0			0.0000 0.00
Cryoscope	0			0.0000 0.00
Sediment	0	PA Over-Order		0.8436 1,712.81
PI x1000	0			0.0000 0.00
Pasteurization	0	Volume Premium		0.0000 0.00
				0.0000 0.00

Average Price	24.1164	Farm Gross Pay	48,965.15
To Partners Lbs	0	To Partners \$	0.00
Adjusted Lbs	203,036	Adtl Compensation	0.00
Deductions	22,286.41	Adjusted Gross	48,965.15
Itemized Assignments, Deductions, Compensations	5,305.54	Total Asgn/Dedct	27,591.95
Hauling Charge	-1,502.46	Net Pay	21,373.20
Fuel Surcharge	-838.70	Stop Charge	-80.00
State Adv	-203.04	Federal Adv	-101.52
		Advance	-19,459.17
		[REDACTED] Adv	-3,746.54
		[REDACTED] Adv	-101.52

[REDACTED]

Blend Price: \$ 25.23
Mailbox Price: \$ 24.17

Direct Deposit

PRODUCER PAYMENT & FARM RECEIPTS DETAIL

Producer Payment Information

Pounds 1-15 = 135,975
Pounds 16-End = 141,936
Total Pounds = 277,911

Type	Individual Tests		Average		
Butterfat	3.8200	3.8000		Partial Payment	25,767.26
Butterfat	3.7800	3.9100	3.8275	Hauling @0.86cents/cwt	2,390.03
Protein	3.2800	3.2300		Hook -Up Fees	0.00
Protein	3.2100	3.2700	3.2475	National Program	138.96
Other Solids	5.7400	5.7400		Marketing Service	138.96
Other Solids	5.7100	5.7200	5.7275	Assignments	0.00
	Variable	Pound	Price	Amount	Penna D.P.
Product		277,911	1.3300	3,696.22	Allied Milk
Butterfat		10,637	1.7874	19,012.65	Other
Protein		9,025	4.1870	37,788.34	Other
Other Solids		15,917	0.4155	6,613.66	Other
PA Over Order Premium					
Premium	Util. %	Adj. Prem.			
1.85	27.81%	.5145		1,429.85	
Program					
Program	Premium	Amount			
BST Premium	0.25	694.78			
Quality Prem	0.07	194.54			
Volume Prem	0.25	694.78		1,584.09	
Total Monthly Payroll				70,124.81	
				Total Deductions	28,713.12
					19-Feb-14
					Direct Deposit
				Net Monthly Payroll	41,411.69

Day	Date	Lbs.	Day	Date	Lbs.
Wednesday	1/1/2014	16,680	Thursday	1/2/2014	0
Friday	1/3/2014	16,580	Saturday	1/4/2014	0
Sunday	1/5/2014	16,940	Monday	1/6/2014	0
Tuesday	1/7/2014	17,429	Wednesday	1/8/2014	0
Thursday	1/9/2014	16,460	Friday	1/10/2014	0
Saturday	1/11/2014	17,391	Sunday	1/12/2014	0
Monday	1/13/2014	17,219	Tuesday	1/14/2014	0
Wednesday	1/15/2014	17,276	Thursday	1/16/2014	0
Friday	1/17/2014	17,410	Saturday	1/18/2014	0
Sunday	1/19/2014	17,410	Monday	1/20/2014	0
Tuesday	1/21/2014	17,792	Wednesday	1/22/2014	0
Thursday	1/23/2014	17,907	Friday	1/24/2014	0
Saturday	1/25/2014	17,773	Sunday	1/26/2014	0
Monday	1/27/2014	17,864	Tuesday	1/28/2014	0
Wednesday	1/29/2014	17,926	Thursday	1/30/2014	0
Friday	1/31/2014	17,754			