

LOUISIANA SUGAR CANE COOP, INC

Daily Transaction Report

CROP DAY: 80 12/23/2015

CROP YEAR: 2015

Producer No.: 32002 Melancon Sugarcane Farms, Inc.
1090 Banker Road, St. Martinville LA 70582

Liquidation Factor %: 100.0000% (1)
Payment Factor %: 0.0000%
Daily Quality Factor (D.Q.F) : 1.000000 (2)
YTD Quality Factor (D.Q.F) : 1.000000

*** TRACT, SAMPLE ANALYSIS RESULTS ***

TRACT NO.:32000AI

Owner: Levert St. John, LLC.

		BAGASSE				JUICE				CANE				SUGAR		
Tract #		I/P	Corrected	On	Moist WT	POL	Brix	POL	PURITY	SED	BRIX	POL	FIBER	SOIL	TRS	CRS
32000AI	Ticket#	Gram	Gram	%	%	READ	%@20	%	~~~~	%	%	%	%	lbs/Ton	lbs/Ton	lbs/Ton
1	080-0292	459	496	49.6	55.8	49.9	14.4	12.29	85.35	10.00	11.83	9.53	22.45	0.00	143.95	143.95
2	080-0297	508	526	52.6	59.8	53.0	14.9	13.03	87.45	5.00	12.64	10.38	20.33	0.00	162.11	162.11
3	080-0314	475	493	49.3	55.4	50.6	14.4	12.46	86.53	5.00	11.80	9.64	22.60	0.00	146.48	146.48
4	080-0358	525	531	53.1	55.6	46.7	13.7	11.54	84.23	2.00	11.01	8.71	24.55	0.00	127.07	127.07
5	080-0365	475	490	49.0	57.8	51.2	14.6	12.60	86.30	4.00	12.27	10.00	20.59	0.00	155.12	155.12
6	080-0376	496	520	52.0	55.4	48.0	13.5	11.87	87.93	7.00	10.87	8.99	24.29	0.00	134.80	134.80
7	080-0383	457	482	48.2	54.6	45.3	13.4	11.20	83.58	7.00	10.88	8.61	23.15	0.00	127.74	127.74
8	080-0509	468	489	48.9	53.6	52.0	14.8	12.79	86.42	6.00	11.97	9.77	23.58	0.00	146.71	146.71
**AVERAGE **		483	503	50.3	56.0	49.6	14.2	12.23	86.13	5.75	11.64	9.45	22.71	0.00	142.93	142.93

TRACT NO.:32000AI

CRS: 142.93

TRACT NO. 32000A1		CRS. 142.93		TOTAL SUGAR		PAYMENT		Vehicle				Trailer	
Ticket#		GROSS WT	TARE	NET	TONS	LBS	LBS	PARKED	TESTED	ID	OCP	NAME	ID
1	080-0292	B	81,620	27,660	53,960	26.9800	3,856	Yes	Yes	V32000-LAM	32002	Melancon Sugarcane Farms, Inc.	T32000-11
2	080-0297	B	81,960	39,540	42,420	21.2100	3,032	Yes	Yes	V32000-LAM	32002	Melancon Sugarcane Farms, Inc.	T32000-7
3	080-0314	B	82,280	27,100	55,180	27.5900	3,943	Yes	Yes	V32000-LAM	32002	Melancon Sugarcane Farms, Inc.	T32000-16
4	080-0358	B	79,720	25,600	54,120	27.0600	3,868	Yes	Yes	V32000-LAM	32002	Melancon Sugarcane Farms, Inc.	T32000-M51
5	080-0365	B	79,640	30,140	49,500	24.7500	3,538	Yes	Yes	V32000-LAM	32002	Melancon Sugarcane Farms, Inc.	T32000-M520
6	080-0376	B	78,720	28,060	50,660	25.3300	3,620	Yes	Yes	V32000-LAM	32002	Melancon Sugarcane Farms, Inc.	T32000-M515
7	080-0383	B	78,540	28,920	49,620	24.8100	3,546	Yes	Yes	V32000-LAM	32002	Melancon Sugarcane Farms, Inc.	T32000-M510
8	080-0509	B	93,100	39,260	53,840	26.9200	3,848	Yes	Yes	V32000-LAM	32002	Melancon Sugarcane Farms, Inc.	T32000-M53

Daily Transaction Report

CROP YEAR: 2015

Producer No.: 32002 Melancon Sugarcane Farms, Inc.
1090 Banker Road, St. Martinville LA 70582

Liquidation Factor %: 100.0000% (1)
Payment Factor %: 60.0000%
Daily Quality Factor (D.Q.F) : 1.000000 (2)
YTD Quality Factor (D.Q.F) : 1.000000

TRACT TOTAL: 655,580 246,280 409,300 204.6500 29,251 17,551

TRACT

WEIGHTS						CANE					SUGAR		
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SUMMARYDATA

32000AI	GROSS WT	TARE	NET	TONS	TOTAL SUGAR LBS	PAYMENT SUGAR LBS	Sed. %	BRIX %	POL %	FIBER %	SOIL lbs/ton	TRS lbs/ton	CRS lbs/ton
TRACT TOTAL:	655,580	246,280	409,300	204.6500	29,251	17,551	5.75	11.64	9.45	22.71	0.00	142.93	142.93
TRACT YTD:	39,767,360	13,981,660	25,785,700	12,892.8500	2,786,409	1,671,845	3.59	15.98	13.47	19.15	0.00	216.12	216.12

	Performing (3)	Quality (4)
Tract Daily:	0.180000	0.180000
Tract YTD:	0.180000	0.180000

(1) Total Sugar Lbs (2) All Growers' TRS (3) Performing Sugar (4) (Your TRS x Performing Sugar Price)
Total Sugar Est All Growers' TRS update Your TRS during Year

LOUISIANA SUGAR CANE COOP, INC

CROP DAY: 80 12/23/2015

Daily Transaction Report

CROP YEAR: 2015

Producer No.: 32002 Melancon Sugarcane Farms, Inc.
1090 Banker Road, St. Martinville LA 70582

Liquidation Factor %: 100.0000% (1)
Payment Factor %: 60.0000%
Daily Quality Factor (D.Q.F) : 1.000000 (2)
YTD Quality Factor (D.Q.F) : 1.000000

*** TRACT, SAMPLE ANALYSIS RESULTS ***

TRACT NO.32000AR

Owner: Brian J. Melancon

		BAGASSE				JUICE					CANE				SUGAR	
Tract #		I/P	Corrected	On	Moist WT	POL	Brix	POL	PURITY	SED	BRIX	POL	FIBER	SOIL	TRS	CRS
32000AR	Ticket#	Gram	Gram	%	%	READ	%@20	%	~~~~	%	%	%	%	lbs/Ton	lbs/Ton	lbs/Ton
1	080-0004	376	380	38.0	54.2	59.9	16.9	14.61	86.45	1.00	14.54	12.10	17.18	0.00	196.33	196.33
2	080-0006	417	428	42.8	53.8	55.1	15.8	13.50	85.44	3.00	13.22	10.79	20.08	0.00	168.40	168.40
3	080-0018	453	503	50.3	47.6	41.5	11.8	10.33	87.54	16.00	8.75	7.22	30.09	0.00	99.92	99.92
4	080-0028	448	479	47.9	57.0	46.4	13.4	11.48	85.67	8.00	11.14	9.04	21.28	0.00	138.88	138.88
5	080-0034	393	401	40.1	55.2	53.4	14.9	13.13	88.12	2.00	12.68	10.73	18.31	0.00	173.72	173.72
6	080-0037	452	462	46.2	51.8	51.4	14.4	12.66	87.92	3.00	11.57	9.66	23.71	0.00	146.58	146.58
7	080-0042	392	399	39.9	49.4	55.1	15.5	13.51	87.16	2.00	12.67	10.60	21.54	0.00	165.03	165.03
8	080-0050	462	473	47.3	54.4	56.5	15.7	13.84	88.15	3.00	12.96	10.82	21.81	0.00	167.78	167.78
9	080-0051	436	444	44.4	54.8	55.9	15.5	13.71	88.45	2.00	12.97	10.93	20.29	0.00	173.10	173.10
10	080-0064	366	378	37.8	51.2	51.6	14.4	12.71	88.26	3.00	11.99	10.20	19.74	0.00	163.24	163.24
11	080-0066	508	518	51.8	56.0	47.6	13.5	11.77	87.19	3.00	10.94	8.98	23.73	0.00	135.02	135.02
12	080-0071	370	381	38.1	48.8	54.5	15.1	13.39	88.68	3.00	12.38	10.57	21.06	0.00	167.15	167.15
13	080-0077	355	363	36.3	48.8	55.9	15.7	13.70	87.26	2.00	13.03	10.98	19.87	0.00	174.65	174.65
14	080-0088	487	524	52.4	53.8	50.5	14.2	12.45	87.68	11.00	11.27	9.29	25.41	0.00	137.15	137.15
15	080-0098	350	361	36.1	48.6	56.8	15.8	13.91	88.04	3.00	13.11	11.15	19.83	0.00	178.26	178.26
16	080-0103	415	427	42.7	54.0	51.3	14.7	12.62	85.85	3.00	12.26	10.05	20.37	0.00	156.74	156.74
17	080-0111	375	398	39.8	50.0	57.7	16.0	14.12	88.25	6.00	13.17	11.17	20.94	0.00	176.27	176.27
18	080-0118	382	390	39.0	51.4	57.9	16.4	14.15	86.28	2.00	13.73	11.38	19.52	0.00	180.10	180.10
19	080-0277	446	460	46.0	53.2	45.6	13.3	11.28	84.81	4.00	10.77	8.68	23.10	0.00	130.17	130.17
20	080-0285	452	460	46.0	56.6	52.1	14.8	12.81	86.55	2.00	12.45	10.24	20.07	0.00	160.49	160.49
21	080-0293	412	420	42.0	56.6	58.8	16.3	14.37	88.16	2.00	14.03	11.83	17.68	0.00	192.35	192.35
22	080-0350	368	376	37.6	51.0	58.6	16.4	14.32	87.32	2.00	13.78	11.59	19.05	0.00	185.70	185.70
23	080-0359	423	437	43.7	51.8	54.5	15.5	13.36	86.19	4.00	12.68	10.42	21.98	0.00	159.93	159.93
24	080-0367	446	453	45.3	55.0	55.6	15.8	13.62	86.20	2.00	13.22	10.84	20.42	0.00	169.00	169.00
25	080-0373	402	410	41.0	53.6	60.0	16.8	14.64	87.14	2.00	14.21	11.86	18.96	0.00	189.44	189.44
26	080-0379	403	417	41.7	50.2	55.2	15.6	13.53	86.73	4.00	12.72	10.55	21.97	0.00	162.74	162.74
27	080-0388	400	408	40.8	54.6	54.8	15.8	13.42	84.94	2.00	13.41	10.92	18.64	0.00	172.71	172.71
28	080-0392	456	475	47.5	57.8	50.6	14.4	12.46	86.53	5.00	12.15	9.96	20.05	0.00	155.86	155.86
29	080-0395	377	385	38.5	54.8	55.4	15.8	13.57	85.89	2.00	13.56	11.20	17.47	0.00	180.51	180.51
30	080-0398	472	490	49.0	55.0	45.2	13.5	11.17	82.74	5.00	10.97	8.58	23.20	0.00	126.38	126.38
31	080-0402	399	407	40.7	56.2	51.8	14.8	12.74	86.08	2.00	12.66	10.45	18.00	0.00	167.52	167.52
32	080-0409	467	488	48.8	53.4	45.5	13.4	11.25	83.96	6.00	10.72	8.52	24.32	0.00	124.97	124.97
33	080-0419	440	458	45.8	54.0	49.5	14.5	12.19	84.07	5.00	11.91	9.51	21.93	0.00	143.78	143.78
34	080-0424	415	427	42.7	55.0	53.2	15.2	13.06	85.92	3.00	12.81	10.51	19.50	0.00	165.47	165.47
35	080-0434	430	460	46.0	53.4	58.3	16.4	14.24	86.83	8.00	13.53	11.16	21.60	0.00	172.35	172.35
36	080-0437	393	401	40.1	54.0	61.3	17.2	14.93	86.80	2.00	14.68	12.23	18.13	0.00	196.76	196.76

AM BURN CODE 4

PM BURN CODE 1

12/24/2015

8:23 am

Page -1 of 1

LOUISIANA SUGAR CANE COOP, INC

CROP DAY: 80 12/23/2015

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CROP YEAR: 2015

Producer No.: 32002 Melancon Sugarcane Farms, Inc.
1090 Banker Road, St. Martinville LA 70582

Liquidation Factor %: 100.0000% (1)

Payment Factor %: 60.0000%

Daily Quality Factor (D.Q.F) : 1.000000 (2)

YTD Quality Factor (D.Q.F) : 1.000000

37	080-0440	444	452	45.2	57.6	52.6	15.2	12.91	84.93	2.00	12.97	10.48	18.85	0.00	164.71	164.71
38	080-0442	435	451	45.1	57.8	46.6	13.7	11.51	84.01	4.00	11.61	9.29	19.35	0.00	144.50	144.50
39	080-0444	446	466	46.6	58.0	45.2	13.3	11.18	84.06	5.00	11.21	8.94	20.04	0.00	137.82	137.82
**AVERAGE **		420	434	43.4	53.6	53.1	15.1	13.04	86.36	3.82	12.53	10.32	20.80	0.00	160.63	160.63

TRACT NO.32000AR

CRS:160.63

Ticket#		GROSS WT	TARE	NET	TONS	TOTAL SUGAR LBS	PAYMENT LBS	PARKED	TESTED	Vehicle ID	OCP	NAME	Trailer ID
1	080-0004	B	88,260	32,600	55,660	27.8300	4,470	No	Yes	V32000-G	32002	Melancon Sugarcane Farms, Inc.	T32000-M524
2	080-0006	B	89,180	34,320	54,860	27.4300	4,406	No	Yes	V32000-A	32002	Melancon Sugarcane Farms, Inc.	T32000-M52
3	080-0018	B	91,520	31,780	59,740	29.8700	4,798	No	Yes	V32000-I	32002	Melancon Sugarcane Farms, Inc.	T32000-M527
4	080-0028	B	86,020	33,080	52,940	26.4700	4,252	No	Yes	V32000-C	32002	Melancon Sugarcane Farms, Inc.	T32000-M529
5	080-0034	B	95,300	33,720	61,580	30.7900	4,946	No	Yes	V32000-O	32002	Melancon Sugarcane Farms, Inc.	T32000-M516
6	080-0037	B	89,940	31,920	58,020	29.0100	4,660	No	Yes	V32000-B	32002	Melancon Sugarcane Farms, Inc.	T32000-M513
7	080-0042	B	86,420	30,660	55,760	27.8800	4,478	No	Yes	V32000-D	32002	Melancon Sugarcane Farms, Inc.	T32000-M526
8	080-0050	B	87,440	30,680	56,760	28.3800	4,559	No	Yes	V32000-E	32002	Melancon Sugarcane Farms, Inc.	T32000-M530
9	080-0051	B	94,440	32,600	61,840	30.9200	4,967	No	Yes	V32000-G	32002	Melancon Sugarcane Farms, Inc.	T32000-M524
10	080-0064	B	92,600	34,300	58,300	29.1500	4,682	No	Yes	V32000-A	32002	Melancon Sugarcane Farms, Inc.	T32000-M52
11	080-0066	B	88,960	31,620	57,340	28.6700	4,605	No	Yes	V32000-I	32002	Melancon Sugarcane Farms, Inc.	T32000-M527
12	080-0071	B	91,540	33,040	58,500	29.2500	4,698	No	Yes	V32000-C	32002	Melancon Sugarcane Farms, Inc.	T32000-M529
13	080-0077	B	84,860	33,420	51,440	25.7200	4,131	No	Yes	V32000-O	32002	Melancon Sugarcane Farms, Inc.	T32000-M516
14	080-0088	B	86,280	31,640	54,640	27.3200	4,388	No	Yes	V32000-B	32002	Melancon Sugarcane Farms, Inc.	T32000-M513
15	080-0098	B	84,800	30,660	54,140	27.0700	4,348	No	Yes	V32000-D	32002	Melancon Sugarcane Farms, Inc.	T32000-M526
16	080-0103	B	86,380	30,400	55,980	27.9900	4,496	No	Yes	V32000-E	32002	Melancon Sugarcane Farms, Inc.	T32000-M530
17	080-0111	B	91,300	32,480	58,820	29.4100	4,724	No	Yes	V32000-G	32002	Melancon Sugarcane Farms, Inc.	T32000-M524
18	080-0118	B	91,760	34,200	57,560	28.7800	4,623	No	Yes	V32000-A	32002	Melancon Sugarcane Farms, Inc.	T32000-M52
19	080-0277	B	82,980	28,420	54,560	27.2800	4,382	Yes	Yes	V32000-LAP	32002	Melancon Sugarcane Farms, Inc.	T32000-27
20	080-0285	B	81,820	27,760	54,060	27.0300	4,342	Yes	Yes	V32000-LAP	32002	Melancon Sugarcane Farms, Inc.	T32000-29
21	080-0293	B	84,720	28,620	56,100	28.0500	4,506	Yes	Yes	V32000-LAG	32002	Melancon Sugarcane Farms, Inc.	T32000-24
22	080-0350	B	83,680	28,780	54,900	27.4500	4,409	Yes	Yes	V32000-LAG	32002	Melancon Sugarcane Farms, Inc.	T32000-18
23	080-0359	B	90,460	29,020	61,440	30.7200	4,935	Yes	Yes	V32000-LAG	32002	Melancon Sugarcane Farms, Inc.	T32000-M513
24	080-0367	B	84,880	28,680	56,200	28.1000	4,514	Yes	Yes	V32000-LAG	32002	Melancon Sugarcane Farms, Inc.	T32000-M526
25	080-0373	B	85,020	27,880	57,140	28.5700	4,589	Yes	Yes	V32000-LAG	32002	Melancon Sugarcane Farms, Inc.	T32000-M530
26	080-0379	B	84,920	30,380	54,540	27.2700	4,380	Yes	Yes	V32000-LAG	32002	Melancon Sugarcane Farms, Inc.	T32000-M55
27	080-0388	B	83,940	28,540	55,400	27.7000	4,449	Yes	Yes	V32000-LAG	32002	Melancon Sugarcane Farms, Inc.	T32000-M59
28	080-0392	B	80,420	25,760	54,660	27.3300	4,390	Yes	Yes	V32000-LAM	32002	Melancon Sugarcane Farms, Inc.	T32000-M514
29	080-0395	B	84,800	28,720	56,080	28.0400	4,504	Yes	Yes	V32000-LAG			T32000-M58

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8:23 am

Page -1 of 1

Daily Transaction Report

CROP YEAR: 2015

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1090 Banker Road, St. Martinville LA 70582

Liquidation Factor %: 100.0000% (1)
Payment Factor %: 60.0000%
Daily Quality Factor (D.Q.F) : 1.000000 (2)
YTD Quality Factor (D.Q.F) : 1.000000

30	080-0398	B	77,080	26,320	50,760	25.3800	4,077	Yes	Yes	V32000-LAM	32002 Melancon Sugarcane Farms, Inc.	T32000-M54
31	080-0402	B	84,220	29,240	54,980	27.4900	4,416	Yes	Yes	V32000-LAG	32002 Melancon Sugarcane Farms, Inc.	T32000-M522
32	080-0409	B	82,160	29,060	53,100	26.5500	4,265	Yes	Yes	V32000-LAG	32002 Melancon Sugarcane Farms, Inc.	T32000-M526
33	080-0419	B	80,780	26,680	54,100	27.0500	4,345	Yes	Yes	V32000-LAG	32002 Melancon Sugarcane Farms, Inc.	T32000-M56
34	080-0424	B	78,680	25,980	52,700	26.3500	4,233	Yes	Yes	V32000-LAG	32002 Melancon Sugarcane Farms, Inc.	T32000-M512
35	080-0434	B	92,120	30,380	61,740	30.8700	4,959	Yes	Yes	V32000-LAG	32002 Melancon Sugarcane Farms, Inc.	T32000-M52
36	080-0437	B	79,980	29,320	50,660	25.3300	4,069	Yes	Yes	V32000-LAI	32002 Melancon Sugarcane Farms, Inc.	T32000-M523
37	080-0440	B	77,940	25,540	52,400	26.2000	4,209	Yes	Yes	V32000-LAP	32002 Melancon Sugarcane Farms, Inc.	T32000-M512
38	080-0442	B	82,420	27,860	54,560	27.2800	4,382	Yes	Yes	V32000-LAG	32002 Melancon Sugarcane Farms, Inc.	T32000-M528
39	080-0444	B	84,200	29,420	54,780	27.3900	4,400	Yes	Yes	V32000-LAI	32002 Melancon Sugarcane Farms, Inc.	T32000-M518
TRACT TOTAL:			3,354,220	1,175,480	2,178,740	1,089.3700	174,986	104,992				

****TRACT****

WEIGHTS							CANE					SUGAR	
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SUMMARYDATA

32000AR	GROSS WT	TARE	NET	TONS	TOTAL SUGAR LBS	PAYMENT SUGAR LBS	Sed. %	BRIX %	POL %	FIBER %	SOIL lbs/ton	TRS lbs/ton	CRS lbs/ton
TRACT TOTAL:	3,354,220	1,175,480	2,178,740	1,089.3700	174,986	104,992	3.82	12.53	10.32	20.80	0.00	160.63	160.63
TRACT YTD:	23,331,980	7,972,560	15,359,420	7,679.7100	1,453,004	871,802	3.57	14.32	11.95	19.88	0.00	189.20	189.20

	Performing (3)	Quality (4)
Tract Daily:	0.180000	0.180000
Tract YTD:	0.180000	0.180000

(1) Total Sugar Lbs (2) All Growers' TRS (3) Performing Sugar (4) (Your TRS x Performing Sugar Price)
Total Sugar Est All Growers' TRS update Your TRS
during Year

LOUISIANA SUGAR CANE COOP, INC

CROP DAY: 80 12/23/2015

Daily Transaction Report

CROP YEAR: 2015

Producer No.: 32002 Melancon Sugarcane Farms, Inc.
1090 Banker Road, St. Martinville LA 70582

Liquidation Factor %: 100.0000% (1)
Payment Factor %: 60.0000%
Daily Quality Factor (D.Q.F) : 1.000000 (2)
YTD Quality Factor (D.Q.F) : 1.000000

** FARMER MILL TOTALS	WHOLE TONS	BILLET TONS	Performing	Quality
FARMER DAILY	0.0000	1,294.0200	0.180000	0.180000
FARMER Y-T-D	74.6200	88,185.4300	0.180000	0.180000

	WEIGHTS						CANE					SUGAR	
	GROSS WT	TARE WT	NET WT	TONS	TOTAL SUGAR LBS	PAYMENT SUGAR LBS	Sed. %	BRIX %	POL %	FIBER %	SOIL lbs/ton	TRS lbs/ton	CRS lbs/ton
Farmer Total:	4,009,800	1,421,760	2,588,040	1,294.0200	204,237	122,542	4.13	12.39	10.18	21.10	0.00	157.83	157.83
Farmer YTD:	270,351,600	93,831,500	176,520,100	88,260.0500	18,292,513	10,975,508	3.25	15.38	12.94	19.14	0.00	207.26	207.26
MILL TOTALS:	47,154,280	19,432,840	27,721,440	13,860.7200	2,415,479	1,449,287	3.78	13.23	11.06	20.41	0.00	174.27	174.27
MILL Y-T-D:	3,267,299,060	1,341,464,280	1,925,834,780	962,917.3900	201,514,116	120,908,470	3.29	15.62	13.07	18.91	0.00	209.27	209.27

	FARMER LOAD AVG/TONS			MILL LOADS AVG/TONS		LBS SOIL Per/Load	FARMER Variance From Mill Average					
							Sed.	BRIX	POL	FIBER	SOIL	
TODAY	47	27.5323		542	25.5733	0.00	0.35	-0.85	-0.88	0.69	0.00	Variance Today
YTD	3,224	27.3759		37,993	25.3446	0.00	-0.05	-0.23	-0.13	0.23	0.00	Variance Y-T-D
							Negative	Positive	Positive	Negative	Negative	TARGET

*** QUOTA AND QUOTA VARIANCE **

GROUP QUOTA LEVEL	GROUP QUOTA ALLOCATED	CANE DELIVERED	GROUP DELIVERED	VARIANCE FROM QUOTA TONS	GROUP COMPLETION VARIANCE FROM MILL							DAILY PARKED TONS	YTD PARKED TONS
					EST TONS	% COMPLETE	TONS	LOADS	DAYS				
FARMER	%	TONS	TONS	TONS			Under	Under	Under				
TODAY: 95.00%	1,090.60	1,294.0200	0.0000	107,765.9800									
Y-T-D	87,649.80	88,260.0500	0.0000	8,676,719.9500	108,000	81.72%	-2,482	-91	0			782	59482
MILL													
TODAY: 95.00%	10,450	13,860.7200		-2,860.7200									
Y-T-D	83,985,000	962,917.3900		83,022,082.6100	1,145,997	84.02%							