





U.S. DEPARTMENT OF AGRICULTURE  
 MERCED FSA OFFICE  
 2135 W WARDROBE AVE STE B  
 MERCED, CA 95340-6490  
 (209)722-4119

Date Statement  
 was processed.



**DISBURSEMENT STATEMENT**  
**RETAIN FOR TAX PURPOSES**  
 STATEMENT DATE: 05/18/2010  
 PAGE 1 OF 1

#10

Payee

Joe Dough  
 111 Any Street  
 Town, ST 11111-1111

Program Payment  
 Information

INCOMB LOSS - MDUK, PART 2		REFERENCE#	AMOUNT
		000144	\$719.61
Payment for 2009, Regular MILC Rate: 1.5135236 Pounds: 118863 Payment Submitted on: 2010-05-10 13:40			
PROMPT PAYMENT INTEREST (PPI)		If payment has prompt payment.	
INTEREST RATE: 5.625%	DAYS LATE: 345	BENEFIT AMOUNT: \$719.61	PPI AMOUNT: \$39.76
THIS IS HOW YOUR PROGRAM PAYMENT WAS APPLIED:		TOTAL PAYMENT AMOUNT: \$759.37	
REFERENCE#	AMOUNT	WITHHOLDING/OFFSET/ASSIGNMENT/PAYEE	DATE
	\$759.37	PAYEE: Joe Dough FUNDS TO BE DEPOSITED IN Bank of State ACCOUNT ENDING IN 0000 ON/ABOUT	05/20/2010

Reference Number, Farm Number, Contract  
 Number, etc.  
 Amount - Total amount from program payment.

Payee, Joint Payee, or  
 Assignee. Bank  
 information and when  
 payment should be  
 deposited.



U.S. DEPARTMENT OF AGRICULTURE  
 SHERIDAN FSA OFFICE  
 PO BOX 257 1100 N MAIN ST  
 HOXIE, KS 67740-0257  
 (785)675-3591



**DISBURSEMENT STATEMENT**  
**RETAIN FOR TAX PURPOSES**  
 STATEMENT DATE: 05/18/2010  
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#10

Jane Doe  
 123 1st Street  
 Midtown, ST 33333-3333

The following statement shows an offset from another agency. The Other Agency offset was \$100.00. The payee received the remainder of the payment, which was \$350.00.

PROGRAM PAYMENT DETAIL FOR THIS PAYMENT:

	<u>REFERENCE#</u>	<u>AMOUNT</u>
2009 COUNTER CYCLICAL PAYMENTS	0004228	\$450.00
2009 DCP CC		

THIS IS HOW YOUR PROGRAM PAYMENT WAS APPLIED:

<u>REFERENCE#</u>	<u>AMOUNT</u>	<u>WITHHOLDING/OFFSET/ASSIGNMENT/PAYEE</u>	<u>DATE</u>
→	\$100.00	<b>OTHER AGENCY OFFSET</b> The Donald 123 Trump New York, NE 32111-0000 TREASURY CHECK TO BE ISSUED ON/ABOUT	05/20/2010
		TOTAL PAYMENT REDUCTIONS	\$100.00
→	\$350.00	<b>PAYEE: Jane Doe</b> FUNDS TO BE DEPOSITED IN FIRST NATIONAL BANK OF Tennessee ACCOUNT ENDING IN 1111 ON/ABOUT	05/20/2010



U.S. DEPARTMENT OF AGRICULTURE  
 MONTGOMERY FSA OFFICE  
 509 WILLIN WAY, STE 4 3 3  
 MOUNT STERLING, KY 40353-0000  
 (859)498-5487



**DISBURSEMENT STATEMENT**  
**RETAIN FOR TAX PURPOSES**  
 STATEMENT DATE: 05/18/2010  
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#10

John Dough  
 Rt. 555 Box555  
 Anytown, KY 55555

The following statement shows a portion of payment withheld by FSA/CCC office. CCC will receive \$70.01 and the producer will receive \$222.85.

PROGRAM PAYMENT DETAIL FOR THIS PAYMENT:

TOBACCO TRANSITION PYMT-BURLEY, QUOTA

<u>REFERENCE#</u>	<u>AMOUNT</u>
211731002362	\$280.00

PROMPT PAYMENT INTEREST (PPI)

INTEREST RATE: 4.500% DAYS LATE: 360 BENEFIT AMOUNT: \$280.00 PPI AMOUNT: \$12.86

TOTAL PAYMENT AMOUNT: \$292.86

THIS IS HOW YOUR PROGRAM PAYMENT WAS APPLIED:

<u>REFERENCE#</u>	<u>AMOUNT</u>	<u>WITHHOLDING/OFFSET/ASSIGNMENT/PAYEE</u>	<u>DATE</u>
840002 →	\$70.01	COMMODITY CREDIT CORPORATION MONTGOMERY FSA OFFICE 509 WILLIN WAY, STE 4 3 3 MOUNT STERLING, KY 40353-0000 (859)498-5487	05/07/2010
		TOTAL PAYMENT REDUCTIONS	\$70.01
→	\$222.85	PAYEE: John Dough TREASURY CHECK TO BE ISSUED ON/ABOUT	05/20/2010



U.S. DEPARTMENT OF AGRICULTURE  
 WEST POLK FSA OFFICE  
 PO BOX 616  
 CROOKSTON, MN 56716-0616  
 (218)281-2809



**DISBURSEMENT STATEMENT**  
**RETAIN FOR TAX PURPOSES**  
 STATEMENT DATE: 05/18/2010  
 PAGE 2 OF 2

#10

John Doe  
 111 Blvd.  
 Anytown, ST 55555-1111

The following statement shows a Joint Payment.

**NOTE:** All Joint Payments are by Treasury Check.

PROGRAM PAYMENT DETAIL FOR THIS PAYMENT:

EMERGENCY CONSERVATION PROGRAM

<u>REFERENCE#</u>	<u>AMOUNT</u>
0039	\$1,155.00

THIS IS HOW YOUR PROGRAM PAYMENT WAS APPLIED:

<u>REFERENCE#</u>	<u>AMOUNT</u>	<u>WITHHOLDING/OFFSET/ASSIGNMENT/PAYEE</u>	<u>DATE</u>
	\$1,155.00	JOINT PAYEE: John Doe AND Dr. Bob	
		TREASURY CHECK TO BE ISSUED ON/ABOUT	05/20/2010



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#10

Parker Deer  
 Rt. 1 Box 111  
 Anytown, MN 56716-0616

The following statement shows an assignment payment. The assignee receives \$1,000.00 which will be deposited via direct deposit. The producer portion of \$500.00 will be made via treasury check.

PROGRAM PAYMENT DETAIL FOR THIS PAYMENT:

PROGRAM	REFERENCE#	AMOUNT
EMERGENCY CONSERVATION PROGRAM	0037	\$1,500.00

THIS IS HOW YOUR PROGRAM PAYMENT WAS APPLIED:

REFERENCE#	AMOUNT	WITHHOLDING/OFFSET/ASSIGNMENT/PAYEE	DATE
	\$1,000.00	→ ASSIGNEE: T. Smith FUNDS TO BE DEPOSITED IN WELLS FARGO BANK NA (MINNESOTA) ACCOUNT ENDING IN 1111 ON/ABOUT	05/20/2010
		TOTAL PAYMENT REDUCTIONS	\$1,000.00
	\$500.00	→ PAYEE: Parker Deer TREASURY CHECK TO BE ISSUED ON/ABOUT	05/20/2010