



#10

Date Statement was processed.



DISBURSEMENT STATEMENT RETAIN FOR TAX PURPOSES

STATEMENT DATE: 05/18/2010

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Joe Dough
111 Any Street
Town, ST 11111-1111

Program Payment Information

REFERENCE# AMOUNT IN COMB LOSS MULK, PART 2... S7-119--6:11 Payments for "2009, - Resoldary MILC: Rate: 1.5135236 Reference Number, Farm Number, Contract If payment has Payment Submitted on: 2010-05-10-13:40 prompt payment. Amount - Total amount from program payment. PROMPTH PAYMENTH INTEREST, CPP-10. INTERESTIRATE: 5.625% DAYS-LATE: 345" BENEFIT AMOUNT: \$719.61 PPI AMOUNT: \$39.76 TOTAL PAYMENT AMOUNT: \$759.37 THIS AIS HOW YOUR PROGRAM PAYMENT WAS APPLIED: REFERENCE# AMOUNT WITHHOLDING/OFFSET/ASSIGNMENT/PAYEE DATE PAYEE: Joe Dough \$759.37 FUNDS TO BE DEPOSITED IN Bank of State ACCOUNT ENDING IN 0000' ON/ABOUT 05/20/2010 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

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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:

2009 COUNTER CYCLICAL PAYMENTS

REFERENCE# AMOUNT 0004228 \$450.00

2009 DCP CC

## THIS IS HOW YOUR PROGRAM PAYMENT WAS APPLIED:

REFERENCE#	AMOUNT	WITHHOLDING/OFFSET/ASSIGNMENT/PAYEE DATE	
	\$100.00	OTHER AGENCY OFFSET 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	PAYEE: Jane Doe FUNDS TO BE DEPOSITED IN FIRST NATIONAL BANK OF Tennessee ACCOUNT ENDING IN 1111 ON/ABOUT 05/20/2010	





DISBURSEMENT STATEMENT
RETAIN FOR TAX PURPOSES

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John Dough Rt. 555 Box555 Anytown, KY 55555

840002

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

REFERENCE# AMOUNT 211731002362 \$280.00

PROMPT PAYMENT INTEREST (PPI)

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

PPI AMOUNT: \$12.86

THIS IS HOW YOUR PROGRAM PAYMENT WAS APPLIED:

\$70.01

TOTAL PAYMENT AMOUNT: \$292.86

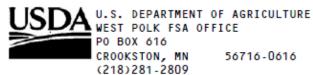
REFERENCE# AMOUNT WITHHOLDING/OFFSET/ASSIGNMENT/PAYEE DATE

COMMODITY CREDIT CORPORATION 05/07/2010
MONTGOMERY FSA OFFICE

509 WILLIN WAY, STE 4 3 3 MOUNT STERLING, KY 40353-0000 (859)498-5487

TOTAL PAYMENT REDUCTIONS \$70.01

\$222.85 PAYEE: John Dough
TREASURY CHECK TO BE ISSUED ON/ABOUT 05/20/2010





## DISBURSEMENT STATEMENT RETAIN FOR TAX PURPOSES

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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** 

REFERENCE# AMOUNT 0039 \$1,155.00

THIS IS HOW YOUR PROGRAM PAYMENT WAS APPLIED:

\_\_REFERENCE#\_\_\_\_\_AMOUNT\_\_\_\_\_WITHHOLDING/OFFSET/ASSIGNMENT/PAYEF\_\_\_\_DATE

\$1,155.00 JOINT PAYEE: John Doe AND
Dr. Bob
TREASURY CHECK TO BE ISSUED ON/ABOUT 05/20/2010





DISBURSEMENT STATEMENT
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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:

EMERGENCY CONSERVATION PROGRAM

REFERENCE# AMOUNT 0037 \$1,500.00

THIS IS HOW YOUR PROGRAM PAYMENT WAS APPLIED:

\$500.00 PAYEE: Parker Deer
TREASURY CHECK TO BE ISSUED ON/ABOUT 05/20/2010