

Padilla, Cherie

From: Andy Waldera [AJW@moffatt.com]
Sent: Wednesday, August 11, 2010 11:05 AM
To: Padilla, Cherie
Subject: Jones Pump Curves
Attachments: 2830_001.pdf; 3001_001.pdf

Cherie,

Attached are the pump curves for the Jones property at 5888 Sandy Ave. in Emmett. As you recall, both wells are similarly sized though one is "primary" and the other is "secondary." The primary well contains the 33GS15 pump, and the secondary contains the 25GS15 pump.

I have also attached documentation that Terry has provided to me regarding cow numbers, and the fact that his business was up and running during the relevant time period (including some purchase receipts, a brand certificate, milk production numbers, and other misc. summaries prepared by Terry in response to questions you have asked of me).

The height of the herd was 2003 through the fall of 2005...in December 2005 Terry sold off much of the herd through a government sponsored program when milk prices were low and supply was high. The document Terry prepared, dated July 19, 2010, gives you a breakdown of water use and cow numbers during the previous height of the operation. If you would like me to put that in affidavit form for Terry's execution, please let me know.

I hope the attached documents help. Please let me know if you have any questions. Also, when looking at the milk production data, please recall that Terry runs an all natural operation so his production yield per animal is lower than typical industry estimates...meaning Terry uses more animals to produce what, by typical industry estimates, is "less" milk than "normal."

--Andy

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June 4, 2010

Time line for beneficial use of applied water

1995

Formed Gem State Heifers

The concept of this company was to bring dairy heifers from California and raise them from 400 pounds to Close up (ready to freshen). It took several years to develop working relationships with targeted dairyman to get this idea up and running. Our first load came in Dec 1995 and continued through 2006. During this eleven year time frame there were as few as 50 to as upwards of 300+ animals on feed.

See att: docs.

Corrals \$45000 cost

In spring of 2002 the decision was made to build two 100 cow corrals making space for 500 milking cows. This was completed by spring of 2003. This gave us space for 750 animals. See Att: docs

Milk Tank \$28000 cost

At this same time spring of 2002 the decision was made to increase the capacity of our raw milk holding. This was accomplished by installing a second 3500 gal milk tank. This gave us the ability to fill a tanker at one pickup. This gave us a savings on hauling which help pay for the expansion.

Cows \$71000

On Sep 12 2002 we purchased 73 cows from Oord dairy this expanded our herd to 450+ cows milking. Plus dry and Gem State Heifer numbers we were headed to the 750 mark.

See att: doc

Water \$4000

We were told by dept of Ag (dairy section) that any numbers over 350 the dairy needed a commercial permit on the wells. This took some time due to the protest of our neighbor - Dave Kipper. There concern was that more use by us would dry up his well. He has a hand dug well. This was resolved by me putting a flow meter on there well. This never became an issue. At this time 11/2003 we upgraded the pumps horse power and installed a driver for a variable speed drive.

Growth Plan

Due to my Mothers death in March 2003 an estate settlement changed the ownership of Treasure Valley Land and Cattle LLC to a proprietorship from a partnership. As the sole owner I proceeded to a more aggressive growth plan.

Waste handling system

This system was not only upgraded by Shippy to handle the increase number of cattle but future growth to 1300 head.

Feed

In April of 2004 a larger and newer mix-truck was purchased to handle the demands of feeding this larger herd. We also upgraded to a 924 Cat. Loader.

Labor

By the summer of 2005 it became increasingly apparent that due to the fast growth of the dairy industry and country as a whole labor became almost non existent. As I was now reaching my middle 60's it was harder and harder for me to take up the slack. So, when the dairy industry offered a CWT by out I put in a bid. I was accepted and by Dec 2005 the milk cows were sold. I still had 200 head of heifers and steers.

Lease

By the spring of 2006 I was approached by a dairyman that wanted to up grade there milking capability. This lease lasted till the summer of 2009 when I took over the cows through a bank by out. This bring us to the present where a new dairyman wants to bring 1000 milking cows to this facility. The lease will be for 5 years with a option to purchase the land.

Summery

Back before labor got to be such an issue (not available) my growth goal was to milk 850 cows which would fill a tanker a day. That number would leave room for 450 dry cows and heifers. This would be a comfortable size dairy operation and allow for 8 hour shifts and not double shifts. With the hot economy back then producing short labor and now with economic collapse I am having to realize my growth goals (dreams) through another.

Information for IDWR - - - July 19, 2010

1. Dairy herd before sell off.
 - A. Number of cows in milking herd.
See Att doc.
2. Bulk tank size
2 tanks at 34000 pounds each
3. This dairy milk at 2 times a day
Flush and clean 2 times a day
Pit / parlor clean 2 times a day
Holding pin were clean 2 to 4 times a day
Two water drinking tanks were maintained full at all milking times.
Towel washing was continues during milking.
900 rags per day
4. Number of employees
4 in the milking barn
5. Number of hose nozzles
6 garden nozzles for hot water back flushing each machine after each cow.
One - 1 inch hose with buster pump for barn/pin clean up.
Three garden hoses in barn for cow wash and pit clean up.

Treasure Valley Land and Cattle LLC

Information for IDWR - - - July 19, 2010

Number of animals on this dairy during 2003

Average milk per cow per day was 50 pounds

1. Dairy herd before sell off.

A. Number of cows in milking herd.

Wet - - - 440 hd

Dry - - - 80 + - hd

B. Heifers

700 lbs up - - - 120

400 to 700 lbs - - - 70

250 to 400 lbs - - - 60

Babies - - - - - 20

Total - - - - - 270

Total all animals = = = 790 head

RUSSELL
RES: 365-5560



**GEM
PUMP**

STATEMENT

3103 W. Idaho Blvd. • Emmett, Idaho 83617
Residential & Commercial Pump & Sprinkler Systems
Phone: 365-3266

Date 9-21-03

Madison Valley Ranch & Livestock
5888 Sandy Ave
Emmett, Id. 83617

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

QUAN.	DESCRIPTION	COST
1	336515 - Goulds pump 7/03	
	3 phase motor - 62 K18 11-3889	
	SN-pump - G0301127 w/ B15 Drive	1900.00
60'	1" sch 40 Conduit	23.40
2	Splice Kit's	24.00
20'	1" sch 80 Conduit	23.20
6	1" Conduit 90° els	15.54
12	1" PVC Conduit Couplings	7.68
2	1" PVC Conduit males	1.86
1	BE15 Drive	included
100'	3" PVC drop pipe	131.40
2	2" Brass couplings	31.66
2	2" Potters Adapters	400.46
2	2" x 1 1/2" Bushings	8.34
4	1 1/2" Brass male inserts	39.84
Total Materials		
Sales Tax		
Total Labor		
TOTAL		

Terms: All accounts due and payable upon receipt of invoice. A service charge of 1 3/4% per month (which is 21% annual percentage rate) will be charged on all past due accounts over 30 days. Extension subject to change.

MINIMUM SERVICE CHARGE: \$2.00

RUSSELL
365-5560



GEM PUMP

STATEMENT

3103 W. Idaho Blvd. • Emmett, Idaho 83617
Residential & Commercial Pump & Sprinkler Systems
Phone: 365-3266

Date 9-26-03

Traverse Valley Land & Forest

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

QUAN.	DESCRIPTION	COST
8	1 1/2" Elbows	15.36
50'	1 1/2" poly 1160	415.00
130'	12 1/4" well liner	94.90
100'	1 1/4" PVC drop pipe	75.00
1	2" x 1 1/4" Bushings	4.67
1	1 1/2" Chuck Union	35.40
3	1 1/2 x 1 1/4 Bushings	10.77
1	1 1/4 union	8.80
2	1 1/4 x 2 Nipples	2.52
1	1 1/4 x Close Nipple	1.20
1	1 1/2" gate Union	28.95
1	1 1/2" Tee	16.51
2	1 1/4 x 1/4 Bushings	7.94
3	1/4 x 2 Nipples	1.83
2	1/4" Tee	3.88
Total Materials		
Sales Tax		
Total Labor		
TOTAL		

Terms: All accounts due and payable upon receipt of invoice. A service charge of 1 3/4% per month (which is 21% annual percentage rate) will be charged on all past due accounts over 30 days. Extension subject to charge.

MINIMUM SERVICE CHARGE: \$2.00

365-5560



**GEM
PUMP**

STATEMENT

3103 W. Idaho Blvd. • Emmett, Idaho 83617
Residential & Commercial Pump & Sprinkler Systems
Phone: 365-3266

Date 9-26-03

Timber Valley Land & Livestock

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

QUAN.	DESCRIPTION	COST
2	pumpout cement	11.90
1	pumpout switch	23.95
1	1 1/4" tee	5.24
1	1 1/2 x 3 nipple	1.79
~~\$4012.57~~ 491.35 past due invoice 6-16-03 ~~\$4503.92~~ total Thank-you		

Terms: All accounts due and payable upon receipt of invoice. A service charge of 1 3/4% per month (which is 21% annual percentage rate) will be charged on all past due accounts over 30 days. Extension subject to change.

MINIMUM SERVICE CHARGE: \$2.00

Total Materials	2992.99
Sales Tax	179.58
Total Labor	840.00
TOTAL	4012.57

3615 Elgin Rd.

Gerry Jones

HOURS	DESCRIPTION	AMOUNT
86.25 yds	Concrete	538.328
	Labor	5133.00
	Rebar	108.00
35 hrs	Dump Truck at \$50 per hr.	1750.00
25 hrs	Trac five	1750.00
	TOTAL	14124.00

SIGNATURE

DATE 4-5 20 02

Perry Jones

HOURS	DESCRIPTION	AMOUNT
51	24 @ 60. ⁰⁰ / ₁₀₀	3060 ⁰⁰ / ₁₀₀
5	14A @ 70. ⁰⁰ / ₁₀₀	3500 ⁰⁰ / ₁₀₀
		TOTAL
		3410 ⁰⁰ / ₁₀₀

SIGNATURE

Kermit & Terry Jones • 5888 Sandy Ave. • Emmett, Idaho 83617 • Telephone 1-208-365-3707 • Fax 1-208-365-3707

Following is a feeding contract between Gem State Heifers (GSH), and the individual feeders who agree to feed and care for placed heifers at their location, at a set price per pound gain.

- 1-- Pay 75 cents per day per animal advance on weight gain
- 2--This advance will be paid by-monthly on or about the first
- 3--A clean-up check will be mailed approximately 10 days after heifers have been finished and shipped. This clean up check will be the difference between the advance and weight gained.

- 1--Handle heifers in a humane, safe and healthy manner
- 2--Provide corrals that have a cement manger and good drainage
- 3--Close corrals will be constructed of wood, steel, or panel hog wire mesh
- 4--Open corrals i.e.(one acre or more) can be constructed of barb wire 5 strain and well maintained
- 5--Only GSH bulls will be allowed in the heifer raising area and then only with heifers at proper age and weight
- 6--Feed stuff will be of such quality to maintain a constant weight gain of approximately 1.5 pounds per day
- 7--Transportation expenses from owner to feeder will be paid by feeder
- 8--Heifers will be weighed on public scale on return trip to owner
- 9--Heifers will weigh approximately 350 pounds on arrival and will be returned to owner when they are 7 months pregnant and approximately 1200+ pounds

Note— Heifers will be monitored by GSH on a random basis. Any feeder not caring for GSH animals in the above described manner will have animals removed from their care and cost charged againsted their account.

EMMETT VALLEY LIVESTOCK AUCTION, LLC.
 1611 WEST SALESYARD ROAD
 EMMETT, IDAHO 83617
 PHONE: 208-365-5016 • FAX: 208-365-5017

Date: 04/29/02

GEM STATE HEIFERS
 5800 SANDY AVE

EMMETT ID 83617

025085

Check # 25085

ID Number: 27783 Group: 1

GEM STATE HEIFERS

TAG	HDCNT	DESCRIPTION	BUYER	TRAN	A. LES	TOT	LES	PRICE	AMOUNT
285	1	HOL-COW	6-2	321	1310	1310		33.00/C	432.30
					1310	1310		33.00/C	432.30

BRAND INSPECTION

INSURANCE

BEEF COUNCIL

COMMISSION

=====

Total Fees

Total Amount

1.01
 0.22
 1.00
 11.99
 =====
 14.12
 \$418.18

February 21, 2000

Heifer Inventory

Lower corral - - - 163 hd
With bull

Upper corral - - - 52 hd
400 to 700 lbs

House corral - - - 53 hd

Babies 19 hd

TOTAL = = = 287 Head

GEM STATE HEIFERS

JANUARY

1/6 == 3 CALVES
1/11 = 3 "
1/15 = 1 "
1/21 = 2 "

FEBRUARY

2/3 == 1 CALVES
2/9 == 2 "
2/25 = 2 "

MARCH

3/9 == 2 CALVES
3/11 == 3 "
3/29 == 3 "
3/31 == 1 "

APRIL

4/19 == 1 CALVES
4/26 == 1 "

MAY

5/3 == 1 CALVES
5/3 == 1 COW
5/6 == 1 COW
5/6 == 2 "
5/10 == 4 "
5/14 == 2 "
5/19 == 1 "
5/24 == 3 "

JUNE

6/2 == 2 CALVES
6/14 = 1 COW
6/14 == 1 CALVES
6/21 == 2 "
6/24 == 2 "

JULY

7/9 == 1 CALVES
7/14 == 3 "
7/20 == 6 "
7/21 == 1 "
7/26 == 1 COW
7/26 == 3 CALVES
7/30 == 2 "

AUGUST

8/3 == 3 CALVES
8/9 == 4 "
8/12 == 1 "
8/18 == 2 "
8/18 == 1 COW
8/27 == 1 CALVES
8/30 == 2 "

DEATH LOSS 1999

GEM STATE HEIFERS

SEPTEMBER

9/1 == 1 CALVES

9/2 == 2 "

9/7 == 2 "

9/20 == 1 "

9/27 == 2 "

OCTOBER

10/1 == 1 HEIFER

10/5 == 1 CALVES

10/18 == 3 "

10/21 == 1 "

NOVEMBER

11/2 == 2 CALVES

11/15 == 2 "

DECEMBER

12/13 == 2 CALVES

12/21 == 5 "

TOTAL

CALVES ----- 98

HEIFERS----- 1

COWS ----- 4

DEATH LOSS 1999

CERTIFICATE OF VETERINARY INSPECTION

82

Name and Address of Consignor: Sam State Heifers 5808 Sandy Ave Emmett, Idaho 83617
 Name and Address of Consignee: 8762 Kimball Ave Grass, CA
 Permit No. 9

Species: ☒ Cattle ☐ Horses ☐ Sheep ☐ Swine

Origin: Idaho

Age: 37 6 m

Individual Animal Identification and Test Data

Official Permanent Individual Identification and Description

93 6W 4946 (AT) *
 93 6W 4947 (AT) *
 83 AHE 4459 *
 93 6W 4339 *
 93 6W 4340 (AT) *
 83 AHE 4460 (AT) *
 93 6W 4461 (AT) *
 93 6W 4462 (AT) *
 93 6W 4463 (AT) *
 93 6W 4464 (AT) *
 93 6W 4465 (AT) *
 93 6W 4466 (AT) *
 93 6W 4467 (AT) *
 93 6W 4468 (AT) *
 93 6W 4469 (AT) *
 93 6W 4470 (AT) *
 93 6W 4471 (AT) *
 93 6W 4472 (AT) *
 93 6W 4473 (AT) *
 93 6W 4474 (AT) *
 93 6W 4475 (AT) *
 93 6W 4476 (AT) *
 93 6W 4477 (AT) *
 93 6W 4478 (AT) *
 93 6W 4479 (AT) *
 93 6W 4480 (AT) *
 93 6W 4481 (AT) *
 93 6W 4482 (AT) *
 93 6W 4483 (AT) *
 93 6W 4484 (AT) *
 93 6W 4485 (AT) *
 93 6W 4486 (AT) *
 93 6W 4487 (AT) *
 93 6W 4488 (AT) *
 93 6W 4489 (AT) *
 93 6W 4490 (AT) *
 93 6W 4491 (AT) *
 93 6W 4492 (AT) *
 93 6W 4493 (AT) *
 93 6W 4494 (AT) *
 93 6W 4495 (AT) *
 93 6W 4496 (AT) *
 93 6W 4497 (AT) *
 93 6W 4498 (AT) *
 93 6W 4499 (AT) *
 93 6W 4500 (AT) *

AT = no Tattoo 13 hd
 2 hd no tattoo 6 x hole in ear
 * 1 hd - tattoo, no tag hole given
 Even those identified as fatstock
 very poor

9-27-91
 5808 Sandy Ave
 Emmett, Idaho

NORTHWEST DAIRY ASSOCIATION
 EFT REMITTANCE ADVICE
 Date: 17-JAN-2003 11:46

TV LAND & CATTLE CO
 % TERRY A JONES
 5888 SANDY AVENUE
 EMMETT ID 83617

Invoice Date: 16-JAN-03

Description

Northwest Dairy Association
 T.V. LAND & CATTLE COMPANY
 6888 SANDY AVE.
 EMMETT, ID 83617

Dec'02Settlement20 GEM
 Producer 35196
 Phone (208) 365-3707
 Tax ID 93-0783473
 Health Permit 1A

ITEM	TEST	WEIGHT	RATE/LB	AMOUNT
Grade-A Fluid Pounds		443,556	\$.0044	\$1,951.65
Grade-A Butterfat Pounds	3.74	16,595	\$1.1922	\$19,784.56
Grade-A Protein Pounds	3.27	14,523	\$1.7506	\$25,423.96
Grade-A Other Solids Pounds	5.66	25,116	\$.0584	\$1,466.77
Contract Price Adjustment		50,000	\$.0022	\$110.00

ITEM	SCORE	WEIGHT	RATE/CWT	AMOUNT
Leucocyte Adjustment	374	443,556	\$.0000	\$.00
Raw Count Assessment	7	443,556	\$.0000	\$.00
PI Count Assessment	1	443,556	\$.0000	\$.00
Sediment Assessment	1	443,556	\$.0000	\$.00
Added Water Assessment	NORMAL	443,556	\$.0000	\$.00

Your Blend Price: \$10.99
 NDA Pay Price: \$10.18

Total Payout \$48,736.94

ITEM	RATE	AMOUNT
Hauling Charges	443,556 \$.325	\$1,441.56
E-O-D Single Tank Stop Charge	15 \$6.00	\$90.00
Mid-Month Advance		\$22,380.00
PAYROLL ADJUSTMENT		\$12.00
Dairy Promo - Idaho	\$.10500	\$465.73
Natl Dairy Promo - Idaho	\$.05000	\$221.78

NORTHWEST DAIRY ASSOCIATION
EFT REMITTANCE ADVICE
Date: 18-FEB-2003 15:56

TV LAND & CATTLE CO
% TERRY A JONES
5888 SANDY AVENUE
EMMETT ID 83617

Invoice Date: 17-FEB-03

Description

Northwest Dairy Association
T.V. LAND & CATTLE COMPANY
5888 SANDY AVE.
EMMETT, ID 83617

Jan2003Settlement20 GEM
Producer 35196
Phone (208) 365-3707
Tax ID 93-0783473
Health Permit IA

ITEM	TEST	WEIGHT	RATE/LB	AMOUNT
Grade-A Fluid Pounds		445,889	\$.0041	\$1,828.14
Grade-A Butterfat Pounds	3.87	17,248	\$1.1856	\$20,449.23
Grade-A Protein Pounds	3.24	14,455	\$1.8164	\$26,256.06
Grade-A Other Solids Pounds	5.67	25,263	\$.0339	\$856.42
Contract Price Adjustment		200,000	\$.0201	\$4,020.00

ITEM	SCORE	WEIGHT	RATE/CWT	AMOUNT
Leucocyte Adjustment	465	445,889	\$.1000-	\$445.89-
Raw Count Assessment	4	445,889	\$.0000	\$.00
PI Count Assessment	1	445,889	\$.0000	\$.00
Sediment Assessment	1	445,889	\$.0000	\$.00
Added Water Assessment	NORMAL	445,889	\$.0000	\$.00
Your Blend Price:	\$11.88		Total Payout	\$52,963.96
NDA Pay Price:	\$10.19			

ITEM		RATE	AMOUNT
Hauling Charges	445,889	\$.325	\$1,449.14
E-O-D Single Tank Stop Charge	15	\$6.00	\$90.00
E-O-D Multiple Tank Stop Charge	1	\$6.00	\$6.00
Mid-Month Advance			\$23,550.00
Dairy Promo - Idaho		\$.10500	\$468.18
Natl Dairy Promo - Idaho		\$.05000	\$222.94

NORTHWEST DAIRY ASSOCIATION
EFT REMITTANCE ADVICE
Date: 18-MAR-2003 13:45

TV LAND & CATTLE CO
% TERRY A JONES
5888 SANDY AVENUE
EMMETT ID 83617

Invoice Date: 17-MAR-03

Description

Northwest Dairy Association
T.V. LAND & CATTLE COMPANY
5888 SANDY AVE.
EMMETT, ID 83617

Feb2003Settlement20 GEM
Producer 35196
Phone (208) 365-3707
Tax ID 93-0783473
Health Permit IA

ITEM	TEST	WEIGHT	RATE/LB	AMOUNT
Grade-A Fluid Pounds		385,783	\$.0033	\$1,273.08
Grade-A Butterfat Pounds	3.91	15,084	\$1.1373	\$17,155.03
Grade-A Protein Pounds	3.21	12,399	\$1.8538	\$22,985.27
Grade-A Other Solids Pounds	5.66	21,836	\$.0240	\$524.06
Contract Price Adjustment		200,000	\$.0221	\$4,420.00

ITEM	SCORE	WEIGHT	RATE/CWT	AMOUNT
Leucocyte Adjustment	459	385,783	\$.1000-	\$385.78-
Raw Count Assessment	30	385,783	\$.0000	\$.00
PI Count Assessment	1	385,783	\$.0000	\$.00
Sediment Assessment	1	385,783	\$.0000	\$.00
Added Water Assessment	NORMAL	385,783	\$.0000	\$.00
Your Blend Price:	\$11.92		Total Payout	\$45,971.66
NDA Pay Price:	\$9.99			

ITEM		RATE	AMOUNT
Hauling Charges	385,783	\$.325	\$1,253.79
E-O-D Single Tank Stop Charge	14	\$6.00	\$84.00
Mid-Month Advance			\$20,580.00
Dairy Promo - Idaho		\$.10500	\$405.07
Natl Dairy Promo - Idaho		\$.05000	\$192.89
Marketing/Lab Expense		\$.09500	\$366.49

NORTHWEST DAIRY ASSOCIATION
EFT REMITTANCE ADVICE
Date: 17-APR-2003 16:50

TV LAND & CATTLE CO
% TERRY A JONES
5888 SANDY AVENUE
EMMETT ID 83617

Invoice Date: 17-APR-03

Description

Northwest Dairy Association
T.V. LAND & CATTLE COMPANY
5888 SANDY AVE.
EMMETT, ID 83617

March03Settlement20 GEM
Producer 35196
Phone (208) 365-3707
Tax ID 93-0783473
Health Permit IA

ITEM	TEST	WEIGHT	RATE/LB	AMOUNT
Grade-A Fluid Pounds		422,285	\$.0047	\$1,984.74
Grade-A Butterfat Pounds	3.76	15,882	\$1.1459	\$18,199.18
Grade-A Protein Pounds	3.19	13,478	\$1.6648	\$22,438.17
Grade-A Other Solids Pounds	5.71	24,124	\$.0206	\$496.95
Contract Price Adjustment		200,000	\$.0260	\$5,240.00

ITEM	SCORE	WEIGHT	RATE/CWT	AMOUNT
Leucocyte Adjustment	357	422,285	\$.0000	\$.00
Raw Count Assessment	1	422,285	\$.0000	\$.00
PI Count Assessment	1	422,285	\$.0000	\$.00
Sediment Assessment	1	422,285	\$.0000	\$.00
Added Water Assessment	Normal	422,285	\$.0000	\$.00
Your Blend Price:	\$11.45		Total Payout	\$48,359.04
NDA Pay Price:	\$9.58			

ITEM		RATE	AMOUNT
Hauling Charges	422,285	\$.325	\$1,372.43
E-O-D Single Tank Stop Charge	15	\$6.00	\$90.00
Mid-Month Advance			\$22,010.00
Dairy Promo - Idaho		\$.10500	\$443.40
Natl Dairy Promo - Idaho		\$.05000	\$211.14
Marketing/Lab Expense		\$.09500	\$401.17

NORTHWEST DAIRY ASSOCIATION
EFT REMITTANCE ADVICE
Date: 16-MAY-2003 14:52

TV LAND & CATTLE CO
% TERRY A JONES
5888 SANDY AVENUE
EMMETT ID 83617

Invoice Date: 16-MAY-03

Description

Northwest Dairy Association
T.V. LAND & CATTLE COMPANY
5888 SANDY AVE.
EMMETT, ID 83617

Apr'03Settlement20 GEM
Producer 35196
Phone (208) 365-3707
Tax ID 93-0783473
Health Permit IA

ITEM	TEST	WEIGHT	RATE/LB	AMOUNT
Grade-A Fluid Pounds		403,478	\$.0024	\$968.35
Grade-A Butterfat Pounds	3.76	15,183	\$1.1503	\$17,465.00
Grade-A Protein Pounds	3.15	12,695	\$1.8006	\$22,858.62
Grade-A Other Solids Pounds	5.72	23,087	\$.0008-	\$18.47-
Contract Price Adjustment		200,000	\$.0255	\$5,100.00

ITEM	SCORE	WEIGHT	RATE/CWT	AMOUNT
Leucocyte Adjustment	365	403,478	\$.0000	\$.00
Raw Count Assessment	6	403,478	\$.0000	\$.00
PI Count Assessment	3	403,478	\$.0000	\$.00
Sediment Assessment	1	403,478	\$.0000	\$.00
Added Water Assessment	Normal	403,478	\$.0000	\$.00
Your Blend Price:	\$11.49		Total Payout	\$46,373.50
NDA Pay Price:	\$9.65			

ITEM		RATE	AMOUNT
Hauling Charges	403,478	\$.325	\$1,311.30
E-O-D Single Tank Stop Charge	15	\$6.00	\$90.00
Mid-Month Advance			\$23,170.00
Dairy Promo - Idaho		\$.10500	\$423.65
Natl Dairy Promo - Idaho		\$.05000	\$201.74
Marketing/Lab Expense		\$.09500	\$383.30

NORTHWEST DAIRY ASSOCIATION
EFT REMITTANCE ADVICE
Date: 18-JUN-2003 15:02

TV LAND & CATTLE CO
% TERRY A JONES
5888 SANDY AVENUE
EMMETT ID 83617

Invoice Date: 18-JUN-03

Description

Northwest Dairy Association
T.V. LAND & CATTLE COMPANY
5888 SANDY AVE.
EMMETT, ID 83617

May'03Settlement20 GEM
Producer 35196
Phone (208) 365-3707
Tax ID 93-0783473
Health Permit IA

ITEM	TEST	WEIGHT	RATE/LB	AMOUNT
Grade-A Fluid Pounds		434,778	\$.0018	\$782.60
Grade-A Butterfat Pounds	3.67	15,955	\$1.1512	\$18,367.40
Grade-A Protein Pounds	3.04	13,217	\$1.9275	\$25,475.77
Grade-A Other Solids Pounds	5.75	25,012	\$.0144-	\$360.17-
Contract Price Adjustment		200,000	\$.0231	\$4,620.00

ITEM	SCORE	WEIGHT	RATE/CWT	AMOUNT
Leucocyte Adjustment	335	434,778	\$.0000	\$.00
Raw Count Assessment	1	434,778	\$.0000	\$.00
PI Count Assessment	1	434,778	\$.0000	\$.00
Sediment Assessment	1	434,778	\$.0000	\$.00
Added Water Assessment	Normal	434,778	\$.0000	\$.00
Your Blend Price:	\$11.24		Total Payout	\$48,885.60
NDA Pay Price:	\$9.89			

ITEM	RATE	AMOUNT
Hauling Charges	434,778 \$.325	\$1,413.03
E-O-D Single Tank Stop Charge	16 \$6.00	\$96.00
Mid-Month Advance		\$23,380.00
SPECIAL ADVANCE		\$22,000.00
Dairy Promo - Idaho	\$.10500	\$456.52
Natl Dairy Promo - Idaho	\$.05000	\$217.39

NORTHWEST DAIRY ASSOCIATION
EFT REMITTANCE ADVICE
Date: 17-JUL-2003 14:59

TV LAND & CATTLE CO
% TERRY A JONES
5888 SANDY AVENUE
EMMETT ID 83617

Invoice Date: 17-JUL-03

Description

Northwest Dairy Association
T.V. LAND & CATTLE COMPANY
5888 SANDY AVE.
EMMETT, ID 83617

June'03 Settlement 20 GEM
Producer 35196
Phone (208) 365-3707
Tax ID 93-0783473
Health Permit IA

ITEM	TEST	WEIGHT	RATE/LB	AMOUNT
Grade-A Fluid Pounds		459,891	\$.0019	\$873.79
Grade-A Butterfat Pounds	3.55	16,318	\$1.1576	\$18,889.72
Grade-A Protein Pounds	3.01	13,854	\$1.9434	\$26,923.86
Grade-A Other Solids Pounds	5.78	26,569	\$.0200-	\$531.38-
Contract Price Adjustment		200,000	\$.0226	\$4,520.00

ITEM	SCORE	WEIGHT	RATE/CWT	AMOUNT
Leucocyte Adjustment	406	459,891	\$.1000-	\$459.89-
Raw Count Assessment	1	459,891	\$.0000	\$.00
PI Count Assessment	1	459,891	\$.0000	\$.00
Sediment Assessment	1	459,891	\$.0000	\$.00
Added Water Assessment	Normal	459,891	\$.0000	\$.00
Work Stoppage Accrual Fund		459,891	\$.1000-	\$459.89-
Your Blend Price: \$10.82			Total Payout	\$49,756.21
NDA Pay Price: \$9.94				

ITEM		RATE	AMOUNT
Hauling Charges	459,891	\$.305	\$1,402.67
E-O-D Single Tank Stop Charge	14	\$6.00	\$84.00
E-O-D Multiple Tank Stop Charge	1	\$6.00	\$6.00
Mid-Month Advance			\$21,110.00
Dairy Promo - Idaho		\$.10500	\$482.89

NORTHWEST DAIRY ASSOCIATION
EFT REMITTANCE ADVICE
Date: 18-AUG-2003 16:02

TV LAND & CATTLE CO
% TERRY A JONES
5888 SANDY AVENUE
EMMETT ID 83617

Invoice Date: 18-AUG-03

Description

Northwest Dairy Association
T.V. LAND & CATTLE COMPANY
5888 SANDY AVE.
EMMETT, ID 83617

July 2003 Settlement 20 GEM
Producer 35196
Phone (208) 365-3707
Tax ID 93-0783473
Health Permit IA

ITEM	TEST	WEIGHT	RATE/LB	AMOUNT
Grade-A Fluid Pounds		476,085	\$.0000	\$.00
Grade-A Butterfat Pounds	3.65	17,379	\$1.2055	\$20,950.38
Grade-A Protein Pounds	2.93	13,953	\$2.5480	\$35,552.24
Grade-A Other Solids Pounds	5.76	27,415	\$.0124	\$339.95
Contract Price Adjustment		200,000	\$.0047	\$940.00

ITEM	SCORE	WEIGHT	RATE/CWT	AMOUNT
Leucocyte Adjustment	355	476,085	\$.0000	\$.00
Raw Count Assessment	1	476,085	\$.0000	\$.00
PI Count Assessment	1	476,085	\$.0000	\$.00
Sediment Assessment	1	476,085	\$.0000	\$.00
Added Water Assessment	Normal	476,085	\$.0000	\$.00
Work Stoppage Accrual Fund		476,085	\$.1000	\$476.09
NMPF/CWT Marketing Fund		476,085	\$.0500	\$238.04
Your Blend Price: \$11.84			Total Payout	\$56,388.54
NDA Pay Price: \$11.78				

ITEM		RATE	AMOUNT
Hauling Charges	476,085	\$.305	\$1,452.06
E-O-D Single Tank Stop Charge	15	\$6.00	\$90.00
Mid-Month Advance			\$24,070.00
Dairy Promo - Idaho		\$.10500	\$499.89

NORTHWEST DAIRY ASSOCIATION
EFT REMITTANCE ADVICE
Date: 16-OCT-2003 15:28

TV LAND & CATTLE CO
% TERRY A JONES
5888 SANDY AVENUE
EMMETT ID 83617

Invoice Date: 16-OCT-03

Description

Northwest Dairy Association
T.V. LAND & CATTLE COMPANY
5888 SANDY AVE.
EMMETT, ID 83617

Sept2003Settlement20 GEM
Producer 35196
Phone (208) 365-3707
Tax ID 93-0783473
Health Permit IA

ITEM	TEST	WEIGHT	RATE/LB	AMOUNT
Grade-A Fluid Pounds		422,571	\$.0037-	\$1,563.51-
Grade-A Butterfat Pounds	3.71	15,657	\$1.2218	\$19,129.72
Grade-A Protein Pounds	3.07	12,977	\$3.3180	\$43,057.69
Grade-A Other Solids Pounds	5.74	24,259	\$.0170	\$412.40
Contract Price Adjustment		350,000	\$.0123-	\$4,310.00-

ITEM	SCORE	WEIGHT	RATE/CWT	AMOUNT
Leucocyte Adjustment	261	422,571	\$.1000	\$422.57
Raw Count Assessment	2	422,571	\$.0000	\$.00
PI Count Assessment	4	422,571	\$.0000	\$.00
Sediment Assessment	1	422,571	\$.0000	\$.00
Added Water Assessment	Normal	422,571	\$.0000	\$.00
Work Stoppage Accrual Fund		422,571	\$.1000-	\$422.57-
NMPF/CWT Marketing Fund		422,571	\$.0500-	\$211.29-
Your Blend Price: \$13.37			Total Payout	\$56,515.01
NDA Pay Price: \$13.93				

ITEM		RATE	AMOUNT
Hauling Charges	422,571	\$.325	\$1,373.36
E-O-D Single Tank Stop Charge	15	\$6.00	\$90.00
Mid-Month Advance			\$23,980.00
Dairy Promo - Idaho		\$.10500	\$443.70

NORTHWEST DAIRY ASSOCIATION
EFT REMITTANCE ADVICE
Date: 18-NOV-2003 14:05

TV LAND & CATTLE CO
% TERRY A JONES
5888 SANDY AVENUE
EMMETT ID 83617

Invoice Date: 18-NOV-03

Description

Northwest Dairy Association
T.V. LAND & CATTLE COMPANY
5888 SANDY AVE.
EMMETT, ID 83617

Oct'03Settlement20 GEM
Producer 35196
Phone (208) 365-3707
Tax ID 93-0783473
Health Permit IA

ITEM	TEST	WEIGHT	RATE/LB	AMOUNT
Grade-A Fluid Pounds		441,599	\$.0039-	\$1,722.24-
Grade-A Butterfat Pounds	3.78	16,699	\$1.2553	\$20,962.25
Grade-A Protein Pounds	3.13	13,808	\$3.2815	\$45,310.95
Grade-A Other Solids Pounds	5.73	25,317	\$.0311	\$787.36
Contract Price Adjustment		250,000	\$.0160-	\$3,995.00-

ITEM	SCORE	WEIGHT	RATE/CWT	AMOUNT
Leucocyte Adjustment	263	441,599	\$.1000	\$441.60
Raw Count Assessment	35	441,599	\$.0000	\$.00
PI Count Assessment	6	441,599	\$.0000	\$.00
Sediment Assessment	1	441,599	\$.0000	\$.00
Added Water Assessment	Normal	441,599	\$.0000	\$.00
FMMO Make Allowance Adjustment		441,599	\$.0500-	\$220.80-
NMPF/CWT Marketing Fund		441,599	\$.0500-	\$220.80-
Your Blend Price:	\$13.89		Total Payout	\$61,343.32
NDA Pay Price:	\$14.00			

ITEM		RATE	AMOUNT
Hauling Charges	441,599	\$.325	\$1,435.20
E-O-D Single Tank Stop Charge	15	\$6.00	\$90.00
Mid-Month Advance			\$25,890.00
Dairy Promo - Idaho		\$.10500	\$463.68

NORTHWEST DAIRY ASSOCIATION
EFT REMITTANCE ADVICE
Date: 18-DEC-2003 14:30

TV LAND & CATTLE CO
% TERRY A JONES
5888 SANDY AVENUE
EMMETT ID 83617

Invoice Date: 18-DEC-03

Description

Northwest Dairy Association
T.V. LAND & CATTLE COMPANY
5888 SANDY AVE.
EMMETT, ID 83617

Nov2003Settlement20 GEM
Producer 35196
Phone (208) 365-3707
Tax ID 93-0783473
Health Permit IA

ITEM	TEST	WEIGHT	RATE/LB	AMOUNT
Grade-A Fluid Pounds		437,937	\$.0012-	\$525.52-
Grade-A Butterfat Pounds	3.91	17,124	\$1.2877	\$22,050.57
Grade-A Protein Pounds	3.23	14,130	\$2.9267	\$41,354.27
Grade-A Other Solids Pounds	5.71	25,018	\$.0368	\$920.66
Contract Price Adjustment		250,000	\$.0106-	\$2,645.00-

ITEM	SCORE	WEIGHT	RATE/CWT	AMOUNT
Leucocyte Adjustment	212	437,937	\$.1500	\$656.91
Raw Count Assessment	1	437,937	\$.0000	\$.00
PI Count Assessment	1	437,937	\$.0000	\$.00
Sediment Assessment	1	437,937	\$.0000	\$.00
Added Water Assessment	Normal	437,937	\$.0000	\$.00
NMPF/CWT Marketing Fund		437,937	\$.0500-	\$218.97-
Your Blend Price:	\$14.06	Total Payout		\$61,592.92
NDA Pay Price:	\$13.35			

ITEM		RATE	AMOUNT
Hauling Charges	437,937	\$.325	\$1,423.30
E-O-D Single Tank Stop Charge	15	\$6.00	\$90.00
Mid-Month Advance			\$29,290.00
Dairy Promo - Idaho		\$.10500	\$459.83
Natl Dairy Promo - Idaho		\$.05000	\$218.97