

MEMBER RIVER COUNTRY COOP D E T A I L S A L E S R E P O R T

Date Range 5/01/23 To 5/31/23 Loc Range 170 To 170 Dept Range 1 To 999

G/L Account	DATE	INVOICE NO	CUSTOMER NAME	QUANTITY	U/M	DESCRIPTION	PROD CODE
43500	00170	FEED					
41990	5/31/23	1706939	BACKHAUS ACRES	1436.0000	LB	ANIMATE 55.1#	446764
63271	5/10/23	1706006	BELTER ANDREW D	612.0000	ANIMATE 55.1#	446764	
163985	5/04/23	1705756	CLARK CO LINE DAIRY	1028.0000	ANIMATE 55.1#	446764	
163985	5/19/23	1706507	CLARK CO LINE DAIRY	1033.0000	ANIMATE 55.1#	446764	
163985	5/31/23	1706925	CLARK CO LINE DAIRY	1038.0000	ANIMATE 55.1#	446764	
221085	5/25/23	1706699	BUSS WILLIAM F	1648.0000	ANIMATE 55.1#	446764	
221085	5/31/23	1706944	BUSS WILLIAM F	1656.0000	ANIMATE 55.1#	446764	
243539	5/26/23	1706799	DEJONG FANNITY DAIRY	2356.0000	ANIMATE 55.1#	446764	
335585	5/02/23	1705654	GRANITE HILL DAIRY	199.0000	ANIMATE 55.1#	446764	
335585	5/15/23	1706201	GRANITE HILL DAIRY	409.0000	ANIMATE 55.1#	446764	
335585	5/22/23	1706563	GRANITE HILL DAIRY	223.0000	ANIMATE 55.1#	446764	
335585	5/25/23	1706710	GRANITE HILL DAIRY	447.0000	ANIMATE 55.1#	446764	
335585	5/31/23	1706971	GRANITE HILL DAIRY	415.0000	ANIMATE 55.1#	446764	
515784	5/18/23	1706419	LOOKING FORWARD LLC	1376.0000	ANIMATE 55.1#	446764	
551224	5/01/23	1705606	MARTIN MARK A	130.0000	ANIMATE 55.1#	446764	
554898	5/19/23	1706494	MARTIN FREDERICK J	1136.0000	ANIMATE 55.1#	446764	
651284	5/23/23	1706602	OSERHOLTZER JOHN	88.8400	ANIMATE 55.1#	446764	
744595	5/03/23	1705709	REINART DAIRY LLC	454.0000	ANIMATE 55.1#	446764	
744595	5/11/23	1706093	REINART DAIRY LLC	400.0000	ANIMATE 55.1#	446764	
744595	5/31/23	1707009	REINART DAIRY LLC	431.0000	ANIMATE 55.1#	446764	
750507	5/15/23	1706212	RINCA-LEA FARM INC	3133.0000	ANIMATE 55.1#	446764	
844385	5/09/23	1705975	SMITH DELMAR	350.0000	ANIMATE 55.1#	446764	
848840	5/19/23	1706449	SOLMARK DAIRY INC	232.0000	ANIMATE 55.1#	446764	
1001637	5/31/23	1706986	OPELT ISMAC R	149.0000	ANIMATE 55.1#	446764	
1002497	5/02/23	1705631	SPOTTED COW ACRES LL	587.0000	ANIMATE 55.1#	446764	
1002497	5/11/23	1706101	SPOTTED COW ACRES LL	595.0000	ANIMATE 55.1#	446764	
1002497	5/25/23	1706666	SPOTTED COW ACRES LL	617.0000	ANIMATE 55.1#	446764	
1002625	5/17/23	1706366	PENTERMAN FARM LLC	656.4960	ANIMATE 55.1#	446764	
1003733	5/15/23	1706233	WALKER BROS DBA SKYG	218.0000	ANIMATE 55.1#	446764	
1003733	5/26/23	1706765	WALKER BROS DBA SKYG	217.0000	ANIMATE 55.1#	446764	
1004251	5/05/23	1705873	KAISER FARMS LLC	110.2000	ANIMATE 55.1#	446764	
3100470	5/02/23	1705649	BRUBACKER TIMOTHY H	293.0000	ANIMATE 55.1#	446764	
3100470	5/02/23	1705652	BRUBACKER TIMOTHY H	232.0000	ANIMATE 55.1#	446764	
3101096	5/04/23	1705761	PREMIX SPECIALTIES I	220.4000	ANIMATE 55.1#	446764	
3101096	5/15/23	1706219	PREMIX SPECIALTIES I	378.0000	ANIMATE 55.1#	446764	
3101096	5/15/23	1706223	PREMIX SPECIALTIES I	274.0000	ANIMATE 55.1#	446764	
3101096	5/19/23	1706459	PREMIX SPECIALTIES I	755.0000	ANIMATE 55.1#	446764	
3101096	5/26/23	1706758	PREMIX SPECIALTIES I	560.0000	ANIMATE 55.1#	446764	
3101096	5/26/23	1706806	PREMIX SPECIALTIES I	206.0000	ANIMATE 55.1#	446764	
3102055	5/08/23	1705904	COUNTY LINE DAIRY LL	1104.0000	ANIMATE 55.1#	446764	
3102055	5/15/23	1706189	COUNTY LINE DAIRY LL	1108.0000	ANIMATE 55.1#	446764	
3102055	5/22/23	1706559	COUNTY LINE DAIRY LL	1080.0000	ANIMATE 55.1#	446764	
3102055	5/26/23	1706795	COUNTY LINE DAIRY LL	717.0000	ANIMATE 55.1#	446764	
3103013	5/03/23	1705703	HORNLAND FARMS	116.0360	ANIMATE 55.1#	446764	
3103013	5/19/23	1706444	HORNLAND FARMS	116.0360	ANIMATE 55.1#	446764	

30540.0080 \* ANIMATE 55.1#

30540.0080 \*\*

MEMBER RIVER COUNTRY COOP D E T A I L S A L E S R E P O R T

Date Range 5/01/23 To 5/31/23 Loc Range 170 To 170 Dept Range 1 To 999

G/L Account	DATE	INVOICE NO	CUSTOMER NAME	QUANTITY	U/M	DESCRIPTION	PROD CODE
43500	00170	FEED					
963042	5/25/23	1706657	WINNIE MATTHEW RYAN	50.0000	LB	CELLERATE HD	10622055
3102774	5/15/23	1706194	DENMARK DAIRY LLC -	257.0000	CELLERATE HD	10622055	
3102774	5/17/23	1706355	DENMARK DAIRY LLC -	295.5500	CELLERATE HD	10622055	
3102774	5/17/23	1706356	DENMARK DAIRY LLC -	295.5500	CELLERATE HD	10622055	
3102774	5/19/23	1706465	DENMARK DAIRY LLC -	295.5500	CELLERATE HD	10622055	
3102774	5/25/23	1706707	DENMARK DAIRY LLC -	257.0000	CELLERATE HD	10622055	
3102774	5/31/23	1706950	DENMARK DAIRY LLC -	299.0000	CELLERATE HD	10622055	

1749.6500 \* CELLERATE HD

1749.6500 \*\*

04EMR9 RIVER COUNTRY COOP

DETAILED SALES REPORT

Date Range 5/01/23 To 5/31/23 Loc Range 170 To 170 Dept Range 1 To 999  
 CUSTNO DATE INV NO CUSTOMER NAME QUANTITY U/M DESCRIPTION PROD COD

G/L Account	43500	00170	FEEED	168.0000	LB	OMNIGEN PRO 55.1#	4464883	FL
515784	5/03/23	1705705	LOOKING FORWARD LLC	264.0000		OMNIGEN PRO 55.1#	4464883	
515784	5/05/23	1705835	LOOKING FORWARD LLC	265.0000		OMNIGEN PRO 55.1#	4464883	
515784	5/15/23	1706209	LOOKING FORWARD LLC	264.0000		OMNIGEN PRO 55.1#	4464883	
515784	5/15/23	1706210	LOOKING FORWARD LLC	163.0000		OMNIGEN PRO 55.1#	4464883	
515784	5/17/23	1706360	LOOKING FORWARD LLC	102.0000		OMNIGEN PRO 55.1#	4464883	
515784	5/17/23	1706359	LOOKING FORWARD LLC	15.0000		OMNIGEN PRO 55.1#	4464883	
515784	5/17/23	1706361	LOOKING FORWARD LLC	249.0000		OMNIGEN PRO 55.1#	4464883	
515784	5/17/23	1706383	LOOKING FORWARD LLC	175.0000		OMNIGEN PRO 55.1#	4464883	
515784	5/18/23	1706419	LOOKING FORWARD LLC	88.0000		OMNIGEN PRO 55.1#	4464883	
515784	5/19/23	1706442	LOOKING FORWARD LLC	97.0000		OMNIGEN PRO 55.1#	4464883	
515784	5/23/23	1706622	LOOKING FORWARD LLC	264.0000		OMNIGEN PRO 55.1#	4464883	
515784	5/25/23	1706718	LOOKING FORWARD LLC	270.0000		OMNIGEN PRO 55.1#	4464883	
515784	5/25/23	1706719	LOOKING FORWARD LLC	264.0000		OMNIGEN PRO 55.1#	4464883	
515784	5/31/23	1706951	LOOKING FORWARD LLC	557.0000		OMNIGEN PRO 55.1#	4464883	
554898	5/02/23	1705640	MARTIN FREDERICK J	179.0000		OMNIGEN PRO 55.1#	4464883	
554898	5/19/23	1706494	MARTIN FREDERICK J	144.0000		OMNIGEN PRO 55.1#	4464883	
593731	5/31/23	1706866	BLOCH RUSS	78.0000		OMNIGEN PRO 55.1#	4464883	
684211	5/12/23	1706138	PEISSIG KIM C	71.0000		OMNIGEN PRO 55.1#	4464883	
684211	5/30/23	1706824	PEISSIG KIM C	357.5000		OMNIGEN PRO 55.1#	4464883	
706046	5/03/23	1705673	PIOECKELMAN JAMES K	617.0000		OMNIGEN PRO 55.1#	4464883	
750507	5/15/23	1706212	RINGA-LEA FARM INC	112.0000		OMNIGEN PRO 55.1#	4464883	
847084	5/15/23	1706247	WENDT GLEN A	103.0000		OMNIGEN PRO 55.1#	4464883	
847084	5/26/23	1706782	WENDT GLEN A	22.0000		OMNIGEN PRO 55.1#	4464883	
865297	5/19/23	1706482	SVEDA FARMS LLC	110.2000		OMNIGEN PRO 55.1#	4464883	
1001332	5/26/23	1706751	BRUBAKER JOHN Z JR	60.0000		OMNIGEN PRO 55.1#	4464883	
1002503	5/04/23	1705726	REIFF STEVEN N	60.0000		OMNIGEN PRO 55.1#	4464883	
1002503	5/25/23	1706660	REIFF STEVEN N	443.0000		OMNIGEN PRO 55.1#	4464883	
1004251	5/05/23	1705873	KALISER FARMS LLC	38.0000		OMNIGEN PRO 55.1#	4464883	
3100470	5/02/23	1705652	BRUBAKER TIMOTHY H	354.0000		OMNIGEN PRO 55.1#	4464883	
3101096	5/15/23	1706256	PREMIX SPECIALTIES I	354.0000		OMNIGEN PRO 55.1#	4464883	
3101096	5/19/23	1706453	PREMIX SPECIALTIES I	285.0000		OMNIGEN PRO 55.1#	4464883	
3101139	5/11/23	1706042	HOOPER JOSEPH M	285.0000		OMNIGEN PRO 55.1#	4464883	
3101139	5/31/23	1707037	HOOPER JOSEPH M	285.0000		OMNIGEN PRO 55.1#	4464883	
3101139	5/31/23	1707038	HOOPER JOSEPH M	1127.0000		OMNIGEN PRO 55.1#	4464883	
3102879	5/17/23	1706357	DENMARK DAIRY LLC -	1124.0000		OMNIGEN PRO 55.1#	4464883	
3102879	5/25/23	1706709	DENMARK DAIRY LLC -	1108.0000		OMNIGEN PRO 55.1#	4464883	
3102879	5/26/23	1706755	DENMARK DAIRY LLC -	11673.1000 *		OMNIGEN PRO 55.1#	11673.1000 **	

04EMR9 RIVER COUNTRY COOP

DETAILED SALES REPORT

Date Range 5/01/23 To 5/31/23 Loc Range 170 To 170 Dept Range 1 To 999  
 CUSTNO DATE INV NO CUSTOMER NAME QUANTITY U/M DESCRIPTION PROD COD

G/L Account	43500	00170	FEEED	3.0000	PHIBRO HD100 (HY-D)	4464973	PHIBRO HD100 (HY-D)	4464973
335585	5/31/23	1706971	GRANTITE HILL DAIRY	25.0000		PHIBRO HD100 (HY-D)	4464973	
515784	5/18/23	1706419	LOOKING FORWARD LLC	62.0000		PHIBRO HD100 (HY-D)	4464973	
515784	5/25/23	1706717	LOOKING FORWARD LLC	28.5000		PHIBRO HD100 (HY-D)	4464973	
3102774	5/25/23	1706192	DENMARK DAIRY LLC -	4.0000		PHIBRO HD100 (HY-D)	4464973	
3102774	5/25/23	1706708	DENMARK DAIRY LLC -	151.0000 *		PHIBRO HD100 (HY-D)	151.0000 **	
3200030	5/26/23	1706737	PIEBER DONALD J					

DATEMR9 RIVER COUNTRY COOP D E T A I L S A L E S R E P O R T

Date Range	DATE	INV NO	CUSTOMER NAME	Loc Range	QUANTITY	U/M	Dept Range	1 To 999	PROD CODE	FLC
G/L Account	43500	00170	FEED							
16998	5/02/23	1705662	ASCHRENNER ALLEN		200.0000	LB	AB20 BENTONITE 55.14461155			
19550	5/04/23	1705727	ARTAC WAYNE		75.0000		AB20 BENTONITE 55.14461155			
19250	5/15/23	1706198	ARTAC WAYNE		101.0000		AB20 BENTONITE 55.14461155			
19250	5/15/23	1706200	ARTAC WAYNE		15.0000		AB20 BENTONITE 55.14461155			
19250	5/31/23	1706875	ARTAC WAYNE		15.0000		AB20 BENTONITE 55.14461155			
19250	5/31/23	1706876	ARTAC WAYNE		14.0000		AB20 BENTONITE 55.14461155			
19250	5/31/23	1706877	ARTAC WAYNE		75.0000		AB20 BENTONITE 55.14461155			
41590	5/05/23	1705825	BACHHAUS ACRES		99.0000		AB20 BENTONITE 55.14461155			
41590	5/11/23	1706087	BACHHAUS ACRES		99.0000		AB20 BENTONITE 55.14461155			
41590	5/22/23	1706555	BACHHAUS ACRES		60.0000		AB20 BENTONITE 55.14461155			
41590	5/31/23	1706939	BACHHAUS ACRES		26.0000		AB20 BENTONITE 55.14461155			
41590	5/31/23	1706979	BACHHAUS ACRES		299.0000		AB20 BENTONITE 55.14461155			
163985	5/03/23	1705713	CLARK CO LINE DAIRY		170.0000		AB20 BENTONITE 55.14461155			
163985	5/04/23	1705755	CLARK CO LINE DAIRY		296.0000		AB20 BENTONITE 55.14461155			
163985	5/15/23	1706186	CLARK CO LINE DAIRY		297.0000		AB20 BENTONITE 55.14461155			
163985	5/16/23	1706274	CLARK CO LINE DAIRY		296.0000		AB20 BENTONITE 55.14461155			
163985	5/19/23	1706503	CLARK CO LINE DAIRY		298.0000		AB20 BENTONITE 55.14461155			
163985	5/23/23	1706581	CLARK CO LINE DAIRY		168.0000		AB20 BENTONITE 55.14461155			
163985	5/31/23	1706924	CLARK CO LINE DAIRY		110.2000		AB20 BENTONITE 55.14461155			
163985	5/31/23	1706926	CLARK CO LINE DAIRY		654.0000		AB20 BENTONITE 55.14461155			
205102	5/30/23	1706845	DIMS ANDREW		284.0000		AB20 BENTONITE 55.14461155			
243339	5/03/23	1705700	DEJONG FAMILY DAIRY		90.0000		AB20 BENTONITE 55.14461155			
243339	5/26/23	1706799	DEJONG FAMILY DAIRY		21.0000		AB20 BENTONITE 55.14461155			
246182	5/12/23	1706149	GALJESKI JEFFREY		43.0000		AB20 BENTONITE 55.14461155			
335585	5/02/23	1705654	GRANITE HILL DAIRY		20.0000		AB20 BENTONITE 55.14461155			
335585	5/15/23	1706201	GRANITE HILL DAIRY		62.0000		AB20 BENTONITE 55.14461155			
335585	5/25/23	1706710	GRANITE HILL DAIRY		129.0000		AB20 BENTONITE 55.14461155			
335585	5/31/23	1706971	GRANITE HILL DAIRY		127.9998		AB20 BENTONITE 55.14461155			
341809	5/04/23	1705822	HANN GEORGE JR		264.0000		AB20 BENTONITE 55.14461155			
341809	5/19/23	1706477	HANN GEORGE JR		347.0000		AB20 BENTONITE 55.14461155			
427194	5/18/23	1706426	NIGON MARTIN		62.0000		AB20 BENTONITE 55.14461155			
505877	5/26/23	1706771	LETD ALVIN		100.0000		AB20 BENTONITE 55.14461155			
505360	5/05/23	1705876	MARTIN ALVIN N		56.0800		AB20 BENTONITE 55.14461155			
505360	5/25/23	1706691	MARTIN ALVIN N		100.0000		AB20 BENTONITE 55.14461155			
593731	5/31/23	1706865	BLOCH RUSS		56.0800		AB20 BENTONITE 55.14461155			
651284	5/08/23	1705906	OBERHOLTZER JOHN		174.0000		AB20 BENTONITE 55.14461155			
651284	5/31/23	1707033	OBERHOLTZER JOHN		158.0000		AB20 BENTONITE 55.14461155			
684211	5/12/23	1706138	PEISSIG KIM C		450.0000		AB20 BENTONITE 55.14461155			
684211	5/30/23	1706824	PEISSIG KIM C		31.2500		AB20 BENTONITE 55.14461155			
744595	5/03/23	1705709	REINART DAIRY LLC		450.0000		AB20 BENTONITE 55.14461155			
744595	5/11/23	1706092	REINART DAIRY LLC		450.0000		AB20 BENTONITE 55.14461155			
744595	5/17/23	1706378	REINART DAIRY LLC		450.0000		AB20 BENTONITE 55.14461155			
744595	5/26/23	1706760	REINART DAIRY LLC		450.0000		AB20 BENTONITE 55.14461155			
744595	5/26/23	1706762	REINART DAIRY LLC		450.0000		AB20 BENTONITE 55.14461155			
744595	5/31/23	1707008	REINART DAIRY LLC		31.2500		AB20 BENTONITE 55.14461155			
744595	5/31/23	1707009	REINART DAIRY LLC		435.0000		AB20 BENTONITE 55.14461155			
750505	5/05/23	1705860	RINGLER DAVID LAMAR		437.0000		AB20 BENTONITE 55.14461155			
750505	5/26/23	1706778	RINGLER DAVID LAMAR							

DATEMR9 RIVER COUNTRY COOP D E T A I L S A L E S R E P O R T

Date Range	DATE	INV NO	CUSTOMER NAME	Loc Range	QUANTITY	U/M	Dept Range	1 To 999	PROD CODE	FLC
G/L Account	43500	00170	FEED							
750507	5/15/23	1706211	RINGA-LEA FARM INC		460.0000		AB20 BENTONITE 55.14461155			
750507	5/15/23	1706212	RINGA-LEA FARM INC		529.0000		AB20 BENTONITE 55.14461155			
750507	5/17/23	1706379	RINGA-LEA FARM INC		763.0000		AB20 BENTONITE 55.14461155			
800550	5/25/23	1706720	SCHMIDT PHILIP		759.0000		AB20 BENTONITE 55.14461155			
800550	5/31/23	1706934	SCHMIDT PHILIP		49.0000		AB20 BENTONITE 55.14461155			
844385	5/05/23	1705843	SMITH DELMAR		75.0000		AB20 BENTONITE 55.14461155			
844385	5/19/23	1706508	SMITH DELMAR		149.0000		AB20 BENTONITE 55.14461155			
897340	5/08/23	1705910	THOMPSON GREG W		150.0000		AB20 BENTONITE 55.14461155			
971385	5/08/23	1705942	WOLF JOHANN		1204.0000		AB20 BENTONITE 55.14461155			
1001637	5/17/23	1706363	OPRELT ISAAC R		125.0000		AB20 BENTONITE 55.14461155			
1001637	5/31/23	1706984	OPRELT ISAAC R		239.0000		AB20 BENTONITE 55.14461155			
1002503	5/25/23	1706660	REIFF STEVEN N		240.0000		AB20 BENTONITE 55.14461155			
1002503	5/25/23	1706660	REIFF STEVEN N		124.0000		AB20 BENTONITE 55.14461155			
1003733	5/15/23	1706231	WALKER BROS DBA SKYG		218.0000		AB20 BENTONITE 55.14461155			
1004426	5/26/23	1706814	WALKER BROS DBA SKYG		164.0000		AB20 BENTONITE 55.14461155			
1004764	5/09/23	1705996	SAUDER FLOYD S		102.0000		AB20 BENTONITE 55.14461155			
1004764	5/05/23	1705841	KOLLER DAVID A		90.0000		AB20 BENTONITE 55.14461155			
1004989	5/02/23	1705636	SCHOENFUSS ERIC J		89.0000		AB20 BENTONITE 55.14461155			
1004989	5/19/23	1706499	SCHOENFUSS ERIC J		34.0000		AB20 BENTONITE 55.14461155			
1004989	5/26/23	1706739	SAUDER NELSON H		41.0000		AB20 BENTONITE 55.14461155			
1010018	5/26/23	1706594	ZIMMERMAN SHELDON		55.1000		AB20 BENTONITE 55.14461155			
1010018	5/12/23	1706375	NOIT PAUL V		183.0000		AB20 BENTONITE 55.14461155			
101112	5/17/23	1706375	NOIT PAUL V		213.2210		AB20 BENTONITE 55.14461155			
101112	5/08/23	1705890	HATSON ROBERT T		40.0000		AB20 BENTONITE 55.14461155			
10101573	5/05/23	1705829	DEER CREEK FARM		410.0000		AB20 BENTONITE 55.14461155			
10101573	5/05/23	1705830	DEER CREEK FARM		253.0000		AB20 BENTONITE 55.14461155			
10101573	5/15/23	1706191	DEER CREEK FARM		407.0000		AB20 BENTONITE 55.14461155			
10101573	5/15/23	1706216	DEER CREEK FARM		256.0000		AB20 BENTONITE 55.14461155			
10101573	5/19/23	1706443	DEER CREEK FARM		407.0000		AB20 BENTONITE 55.14461155			
10101573	5/17/23	1706353	DEER CREEK FARM		201.9996		AB20 BENTONITE 55.14461155			
10101573	5/19/23	1706443	DEER CREEK FARM		236.0000		AB20 BENTONITE 55.14461155			
10101573	5/25/23	1706706	DEER CREEK FARM		393.0000		AB20 BENTONITE 55.14461155			
10101573	5/25/23	1706705	DEER CREEK FARM		239.0000		AB20 BENTONITE 55.14461155			
10101573	5/31/23	1706942	DEER CREEK FARM		213.2210		AB20 BENTONITE 55.14461155			
1010241	5/17/23	1706374	HOOVER CURVIN E		213.2210		AB20 BENTONITE 55.14461155			
1010242	5/22/23	1706547	WENVER HARLAN S		186.0000		AB20 BENTONITE 55.14461155			
1010286	5/05/23	1705845	WHITE RIVER HOLSTEIN		240.0000		AB20 BENTONITE 55.14461155			
1010286	5/05/23	1705846	WHITE RIVER HOLSTEIN		240.0000		AB20 BENTONITE 55.14461155			
1010286	5/05/23	1705848	WHITE RIVER HOLSTEIN		140.0000		AB20 BENTONITE 55.14461155			
1010286	5/11/23	1706094	WHITE RIVER HOLSTEIN		239.0000		AB20 BENTONITE 55.14461155			
1010286	5/11/23	1706094	WHITE RIVER HOLSTEIN		48.0000		AB20 BENTONITE 55.14461155			
1010286	5/15/23	1706235	WHITE RIVER HOLSTEIN		140.0000		AB20 BENTONITE 55.14461155			
1010286	5/17/23	1706387	WHITE RIVER HOLSTEIN		135.0000		AB20 BENTONITE 55.14461155			
1010286	5/17/23	1706388	WHITE RIVER HOLSTEIN		239.0000		AB20 BENTONITE 55.14461155			
1010286	5/17/23	1706384	WHITE RIVER HOLSTEIN		48.0000		AB20 BENTONITE 55.14461155			
1010286	5/17/23	1706385	WHITE RIVER HOLSTEIN		182.0000		AB20 BENTONITE 55.14461155			
1010286	5/19/23	1706451	WHITE RIVER HOLSTEIN		119.0000		AB20 BENTONITE 55.14461155			
1010286	5/25/23	1706724	WHITE RIVER HOLSTEIN		237.0000		AB20 BENTONITE 55.14461155			

U4EMR9 RIVER COUNTRY COOP D E T A I L S A L E S R E P O R T

Date Range	5/01/23 To	5/31/23	Loc Range	170 To	170	Dept Range	1 To	999	PROD CD
CUSTNO	DATE	INV NO	CUSTOMER NAME	QUANTITY	U/M	DESCRIPTION			
G/L Account	43500	00170	FEED						
3102866	5/25/23	1706725	WHITE RIVER HOLSTEIN	48.0000		AB20 BENTONITE 55.14461155			
3102866	5/31/23	1706967	WHITE RIVER HOLSTEIN	101.0000		AB20 BENTONITE 55.14461155			
3102866	5/31/23	1706968	WHITE RIVER HOLSTEIN	240.0000		AB20 BENTONITE 55.14461155			
3102866	5/31/23	1707018	WHITE RIVER HOLSTEIN	168.0000		AB20 BENTONITE 55.14461155			
3102879	5/05/23	1705832	DENMARK DAIRY LLC -	1240.0000		AB20 BENTONITE 55.14461155			
3102879	5/15/23	1706195	DENMARK DAIRY LLC -	1252.0000		AB20 BENTONITE 55.14461155			
3103013	5/03/23	1705702	HORNLAND FARMS	160.6260		AB20 BENTONITE 55.14461155			
3103013	5/03/23	1705703	HORNLAND FARMS	150.8440		AB20 BENTONITE 55.14461155			
3103013	5/05/23	1705834	HORNLAND FARMS	194.4420		AB20 BENTONITE 55.14461155			
3103013	5/15/23	1706205	HORNLAND FARMS	194.4420		AB20 BENTONITE 55.14461155			
3103013	5/19/23	1706444	HORNLAND FARMS	150.8440		AB20 BENTONITE 55.14461155			
3103013	5/19/23	1706445	HORNLAND FARMS	160.6260		AB20 BENTONITE 55.14461155			
3103013	5/25/23	1706716	HORNLAND FARMS	194.4420		AB20 BENTONITE 55.14461155			
3103013	5/31/23	1706973	HORNLAND FARMS	152.1720		AB20 BENTONITE 55.14461155			
3200076	5/04/23	1705802	SAUDER JOHN E	145.0000		AB20 BENTONITE 55.14461155			
				25628.8684 *		AB20 BENTONITE 55.1#			
43500	00170	FEED		25628.8684 **					

DATEM9 RIVER COUNTRY COOP D E T A I L S A L E S R E P O R T

Date Range 5/01/23 To 5/31/23 Loc Range 170 To 170 Dept Range 1 To 999 P1  
 CUSTNO DATE INV NO CUSTOMER NAME QUANTITY U/M DESCRIPTION PROD COD

DATEM9	RIVER COUNTRY COOP	D E T A I L S A L E S R E P O R T
Date Range	5/01/23 To 5/31/23	Loc Range 170 To 170 Dept Range 1 To 999 P1
CUSTNO	DATE	INV NO CUSTOMER NAME QUANTITY U/M DESCRIPTION PROD COD
41590	5/31/23	1706939 BACKHAUS ACRES 41.0000 LB PHI-CHROME CR PROP 4462498
335855	5/15/23	1706214 GRANITE HILL DAIRY 8.0000 PHI-CHROME CR PROP 4462498
335855	5/25/23	1706704 GRANITE HILL DAIRY 255.0000 PHI-CHROME CR PROP 4462498
341955	5/31/23	1706971 GRANITE HILL DAIRY 24.0000 PHI-CHROME CR PROP 4462498
341955	5/03/23	1705701 GROSSENBACHER URS 155.0000 PHI-CHROME CR PROP 4462498
341955	5/15/23	1706202 GROSSENBACHER URS 153.0000 PHI-CHROME CR PROP 4462498
341955	5/17/23	1706358 GROSSENBACHER URS 153.0000 PHI-CHROME CR PROP 4462498
341955	5/25/23	1706711 GROSSENBACHER URS 182.0000 PHI-CHROME CR PROP 4462498
427194	5/18/23	1706426 NIGON MARTIN 116.0000 PHI-CHROME CR PROP 4462498
453970	5/09/23	1706000 KILMER HARVEY Z / AM 100.0000 PHI-CHROME CR PROP 4462498
505877	5/26/23	1706771 LEID ALVIN 76.0000 PHI-CHROME CR PROP 4462498
506052	5/01/23	1705558 LEID ELVIN Z 144.3000 PHI-CHROME CR PROP 4462498
515784	5/03/23	1705705 LOOKING FORWARD LLC 208.0000 PHI-CHROME CR PROP 4462498
515784	5/05/23	1705835 LOOKING FORWARD LLC 207.0000 PHI-CHROME CR PROP 4462498
515784	5/15/23	1706209 LOOKING FORWARD LLC 208.0000 PHI-CHROME CR PROP 4462498
515784	5/17/23	1706210 LOOKING FORWARD LLC 208.0000 PHI-CHROME CR PROP 4462498
515784	5/17/23	1706360 LOOKING FORWARD LLC 128.0000 PHI-CHROME CR PROP 4462498
515784	5/17/23	1706359 LOOKING FORWARD LLC 80.0000 PHI-CHROME CR PROP 4462498
515784	5/17/23	1706361 LOOKING FORWARD LLC 12.0000 PHI-CHROME CR PROP 4462498
515784	5/17/23	1706383 LOOKING FORWARD LLC 196.0000 PHI-CHROME CR PROP 4462498
515784	5/18/23	1706419 LOOKING FORWARD LLC 42.0000 PHI-CHROME CR PROP 4462498
515784	5/19/23	1706442 LOOKING FORWARD LLC 69.0000 PHI-CHROME CR PROP 4462498
515784	5/25/23	1706717 LOOKING FORWARD LLC 49.0000 PHI-CHROME CR PROP 4462498
515784	5/25/23	1706718 LOOKING FORWARD LLC 207.0000 PHI-CHROME CR PROP 4462498
515784	5/25/23	1706719 LOOKING FORWARD LLC 212.0000 PHI-CHROME CR PROP 4462498
515784	5/31/23	1706951 LOOKING FORWARD LLC 207.0000 PHI-CHROME CR PROP 4462498
512175	5/23/23	1706588 MARTIN LYNN & EMILY 52.0000 PHI-CHROME CR PROP 4462498
559298	5/22/23	1706554 MARTIN MERLIN 37.5000 PHI-CHROME CR PROP 4462498
649216	5/04/23	1705801 NOLT NATHAN L 73.0000 PHI-CHROME CR PROP 4462498
651284	5/23/23	1706602 OBERHOLTZER JOHN 14.6600 PHI-CHROME CR PROP 4462498
750505	5/05/23	1705860 RINGLER DAVID LAMAR 191.0000 PHI-CHROME CR PROP 4462498
750505	5/26/23	1706778 RINGLER DAVID LAMAR 192.0000 PHI-CHROME CR PROP 4462498
848840	5/19/23	1706449 SOLHANK DAIRY INC 10.0000 PHI-CHROME CR PROP 4462498
983780	5/16/23	1706275 ZEISER LAVEN 74.0000 PHI-CHROME CR PROP 4462498
1001832	5/09/23	1705999 BRUBAKER JOHN Z JR 104.0000 PHI-CHROME CR PROP 4462498
1003040	5/16/23	1706280 NOLT GLENN Z 94.8000 PHI-CHROME CR PROP 4462498
1003623	5/05/23	1705886 BRUBAKER LEROY Z 115.0000 PHI-CHROME CR PROP 4462498
1003723	5/04/23	1705790 BRUBAKER MARLIN Z 85.0000 PHI-CHROME CR PROP 4462498
1004426	5/09/23	1705996 SAUDER FLOYD S 156.0000 PHI-CHROME CR PROP 4462498
3100118	5/26/23	1706739 SAUDER NELSON H 31.0000 PHI-CHROME CR PROP 4462498
3101008	5/23/23	1706594 ZIMMERMAN SHELDON 80.0000 PHI-CHROME CR PROP 4462498
3101096	5/08/23	1705907 PREMIX SPECIALTIES I 389.0004 PHI-CHROME CR PROP 4462498
3101096	5/15/23	1706218 PREMIX SPECIALTIES I 202.0000 PHI-CHROME CR PROP 4462498
3101096	5/15/23	1706219 PREMIX SPECIALTIES I 21.0000 PHI-CHROME CR PROP 4462498
3101096	5/15/23	1706222 PREMIX SPECIALTIES I 254.0000 PHI-CHROME CR PROP 4462498
3101096	5/15/23	1706223 PREMIX SPECIALTIES I 60.0000 PHI-CHROME CR PROP 4462498
3101096	5/15/23	1706256 PREMIX SPECIALTIES I 249.0000 PHI-CHROME CR PROP 4462498
3101096	5/17/23	1706367 PREMIX SPECIALTIES I 221.0000 PHI-CHROME CR PROP 4462498
3101096	5/19/23	1706447 PREMIX SPECIALTIES I 389.0000 PHI-CHROME CR PROP 4462498
3101096	5/19/23	1706453 PREMIX SPECIALTIES I 249.0000 PHI-CHROME CR PROP 4462498
3101096	5/19/23	1706459 PREMIX SPECIALTIES I 42.0000 PHI-CHROME CR PROP 4462498

DATEM9 RIVER COUNTRY COOP D E T A I L S A L E S R E P O R T

Date Range 5/01/23 To 5/31/23 Loc Range 170 To 170 Dept Range 1 To 999 P1  
 CUSTNO DATE INV NO CUSTOMER NAME QUANTITY U/M DESCRIPTION PROD COD

DATEM9	RIVER COUNTRY COOP	D E T A I L S A L E S R E P O R T
Date Range	5/01/23 To 5/31/23	Loc Range 170 To 170 Dept Range 1 To 999 P1
CUSTNO	DATE	INV NO CUSTOMER NAME QUANTITY U/M DESCRIPTION PROD COD
43500	00170	FEED 8290.3600 *
3101096	5/19/23	1706460 PREMIX SPECIALTIES I 174.0000 PHI-CHROME CR PROP 4462498
3101096	5/26/23	1706758 PREMIX SPECIALTIES I 31.0000 PHI-CHROME CR PROP 4462498
3101096	5/26/23	1706759 PREMIX SPECIALTIES I 183.0000 PHI-CHROME CR PROP 4462498
3101096	5/26/23	1706805 PREMIX SPECIALTIES I 265.0000 PHI-CHROME CR PROP 4462498
3101096	5/26/23	1706806 PREMIX SPECIALTIES I 45.0000 PHI-CHROME CR PROP 4462498
3101096	5/31/23	1706977 PREMIX SPECIALTIES I 212.0000 PHI-CHROME CR PROP 4462498
3101113	5/17/23	1706375 NOLT PAUL Z 94.0000 PHI-CHROME CR PROP 4462498
3102241	5/12/23	1706145 HOOVER CURVIN E 94.0000 PHI-CHROME CR PROP 4462498
3102866	5/05/23	1705848 WHITE RIVER HOLSTEIN 16.0000 PHI-CHROME CR PROP 4462498
3102866	5/15/23	1706234 WHITE RIVER HOLSTEIN 16.0000 PHI-CHROME CR PROP 4462498
3102866	5/17/23	1706385 WHITE RIVER HOLSTEIN 16.0000 PHI-CHROME CR PROP 4462498
3102866	5/25/23	1706725 WHITE RIVER HOLSTEIN 16.0000 PHI-CHROME CR PROP 4462498
3102965	5/22/23	1706561 DENMARK DAIRY LLC - 8.1000 PHI-CHROME CR PROP 4462498
3200030	5/10/23	1706002 PFEFFER DONALD J 197.0000 PHI-CHROME CR PROP 4462498
3200064	5/03/23	1705671 ZIMMERMAN PAUL W 126.9996 PHI-CHROME CR PROP 4462498
3200076	5/04/23	1705802 SAUDER JOHN E 64.0000 PHI-CHROME CR PROP 4462498