

Settled On: 10/27/2025
Printed On: 10/27/2025

FINAL SCALE TICKET SETTLEMENT STATEMENT
SETTLEMENT #: 9954 ORIGINAL

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ANNAPOLIS GRAIN CO

9100 E 2000TH AVE
ANNAPOLIS, IL 62413
Phone: 618-569-4442

To Acct. of: RICMAR
Marsha Rich
9266 E 700th Ave
Robinson, IL 62454

From Acct. of: RICMAR
Marsha Rich
9266 E 700th Ave
Robinson, IL 62454

Date Settled: 10/27/2025
Commodity: YELLOW CORN
Ownership: All Ownership Types
Action Code: All Action Codes
Origin:

Farm Id: NEWLIN18 - NEWLIN 2/3, MARSHA RICH 1/3

Ticket Detail

Ticket ID	Date	Net Lbs	Gross BU	Net BU	RICMAR's Portion	RICMAR's Stlmnt Amt	Mois	Tw	Heat	Dama	Fm	Dock	Discount	Drying	Hauling
ANNAPOLIS															
0A228097	10/17/25	53,580	956.79	883.11	294.37	147.190	20.30	58.30	0.00	0.00	0.00	0.00	0.00	80.95	0.00
0A228103	10/17/25	59,240	1,057.86	998.62	332.87	166.440	19.00	59.70	0.00	0.00	0.00	0.00	0.00	66.57	0.00
0A228111	10/17/25	12,700	226.79	212.51	70.84	35.420	19.30	59.00	0.00	0.00	0.00	0.00	0.00	15.94	0.00
0A229518	10/24/25	62,440	1,115.00	1,083.78	361.25	180.630	16.80	58.00	0.00	0.00	0.00	0.00	0.00	36.13	0.00
0A229530	10/24/25	31,160	556.43	540.85	180.28	90.140	16.90	57.80	0.00	0.00	0.00	0.00	0.00	18.03	0.00
Ticket Totals:		219,120	3,912.87	3,718.87	1,239.61	619.81						0.00	0.00	217.62	0.00

Settlement Totals and Weighted Avg Grades for RICMAR: 619.81 18.41 58.56 0.00 0.00 0.00 0.00 0.00 108.81 0.00

Net BU Settled: 619.81

Net BU Settled To Others: 619.80

Ticket Settlement And Disposition

Disposition	Document #	Obl Code	Contract Location	Contract #	Adv Ref #	Adv Amt	Net BU	Price
PD Purchase							349.04	\$3.8700
PD Purchase							180.63	\$3.9800
PD Purchase							90.14	\$3.9900
							619.81	

Gross BU Paid (less shrink): 619.81

Dockage: 0.00

Net BU Paid: 619.81
Settlement Summary

- * Settlement #: 9952, 25.00% to Lisa Rooney (ROOLIS), 309.900 BU.
- * Settlement #: 9953, 25.00% to Christina Draper (DRACHR), 309.900 BU.
- * Settlement #: 9954, 50.00% to Marsha Rich (RICMAR), 619.810 BU.

Gross Owed	\$2,429.35
Discount	\$0.00
Drying	\$108.81
Storage / Serv	\$0.00
Sales Tax	\$0.00
Check-Off	\$5.42
Excise/Indemn	\$0.00
Advances	\$0.00
Trucking	\$0.00
Other Charges	\$0.00
Net Paid	\$2,315.12
Check Number	80197

Settled On: 10/27/2025
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FINAL SCALE TICKET SETTLEMENT STATEMENT
SETTLEMENT #: 9946 ORIGINAL

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ANNAPOLIS GRAIN CO

9100 E 2000TH AVE
ANNAPOLIS, IL 62413
Phone: 618-569-4442

To Acct. of: RICMAR
Marsha Rich
9266 E 700th Ave
Robinson, IL 62454

From Acct. of: RICMAR
Marsha Rich
9266 E 700th Ave
Robinson, IL 62454

Date Settled: 10/27/2025
Commodity: SOYBEANS
Ownership: All Ownership Types
Action Code: All Action Codes
Origin:

Farm Id: NEWLIN18 - NEWLIN 2/3, MARSHA RICH 1/3

Ticket Detail

Ticket ID	Date	Net Lbs	Gross BU	Net BU	RICMAR's Portion	RICMAR's Stmt Amt	Mois	Tw	Heat	Dama	Fm	Dock	Discount	Drying	Hauling
ANNAPOLIS															
0A226707	10/6/25	45,900	765.00	765.00	255.00	127.500	10.60	56.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0A226716	10/6/25	29,980	499.67	499.67	166.56	83.280	10.50	56.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Ticket Totals:		75,880	1,264.67	1,264.67	421.56	210.78						0.00	0.00	0.00	0.00
Settlement Totals and Weighted Avg Grades for RICMAR:						210.78	10.56	56.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Net BU Settled: 210.78

Net BU Settled To Others: 210.78

Ticket Settlement And Disposition

Disposition	Document #	Obl Code	Contract Location	Contract #	Adv Ref #	Adv Amt	Net BU	Price
PD Purchase							210.78	\$9.7000
							210.78	

Gross BU Paid (less shrink): 210.78

Dockage: 0.00

Net BU Paid: 210.78
Settlement Summary

- * Settlement #: 9945, 25.00% to Lisa Rooney (ROOLIS), 105.390 BU.
- * Settlement #: 9946, 50.00% to Marsha Rich (RICMAR), 210.780 BU.
- * Settlement #: 9947, 25.00% to Christina Draper (DRACHR), 105.390 BU.

Gross Owed	\$2,044.57
Discount	\$0.00
Drying	\$0.00
Storage / Serv	\$0.00
Sales Tax	\$0.00
Check-Off	\$10.22
Excise/Indemn	\$0.00
Advances	\$0.00
Trucking	\$0.00
Other Charges	\$0.00
Net Paid	\$2,034.35

Check Number 80191

