



Signatory:
Assessment Report:
Due Date:

If not received by the end of the month in which payment is due, a 10% penalty will be added.
****Be sure to include a copy of this report with your payment****

Make Remittance Payable To:
 California Leafy Greens Marketing Agreement
 1521 "I Street | Sacramento, CA 95814

NOTE: UPDATED FOR April 2015-March 2016 Fiscal Year. During this calendar month, the handler responsible for the assessment (see definition on back of this form), received the following quantities of California grown leafy green products:

Product	Packaging	Rate	Pounds	Cartons	Assessment
Iceberg Lettuce	Cored, bulk (lbs)	\$ 0.00030			
	Uncored, bulk (lbs)	\$ 0.00023			
	24-count carton	\$ 0.01150			
Romaine	Pounds	\$ 0.00032			
	24-count carton	\$ 0.01150			
Romaine Hearts	24-count carton	\$ 0.01150			
Green Leaf	Pounds	\$ 0.00052			
	24-count carton	\$ 0.01150			
Red Leaf	Pounds	\$ 0.00052			
	24-count carton	\$ 0.01150			
Butter Leaf	Pounds	\$ 0.00063			
	24-count carton	\$ 0.01150			
Spinach (Teen & Baby)	Pounds	\$ 0.00095			
	24-count carton	\$ 0.01150			
Baby Leaf Items (Spring Mix)	Pounds	\$ 0.00114			
	24-count carton	\$ 0.01150			
Cabbage (Green, Red & Savoy)	Pounds	\$ 0.00023			
	24-count carton	\$ 0.01150			
Arugula	Pounds	\$ 0.00095			
	24-count carton	\$ 0.01150			
Endive	Pounds	\$ 0.00054			
	24-count carton	\$ 0.01150			
Escarole	Pounds	\$ 0.00054			
	24-count carton	\$ 0.01150			
Chard	Pounds	\$ 0.00054			
	24-count carton	\$ 0.01150			
Kale	Pounds	\$ 0.00063			
	24-count carton	\$ 0.01150			
Late Penalty for Month of _____ (INCLUDE INVOICE)					\$
Total Payment Enclosed:					\$

I hereby certify that to the best of my knowledge and belief, this report is true and complete. I understand that records from which this report was compiled are subject to audit by the California Department of Food and Agriculture.

Name	Signature	Date	Phone
Email: _____			

Assessment Obligation:

Assessments levied pursuant to the Leafy Green Products Handler Marketing Agreement are a personal debt of every signatory handler assessed. The following is Board policy with respect to which Handler is responsible for assessments on leafy green products:

The signatory handler whose name appears on the legal panel on packs as they move into commerce is responsible for the assessment. If the product is not packed under a signatory trade name, the signatory with the legal responsibility for the product as it moves into commerce is responsible.

Instructions:

Report all cartons and bulk pound received for the prior month as shown on the front of this report. For purposes of this report, a carton is any container, regardless of the weight, translated to a 24 count equivalent size. Pre-processed bulk rates are adjusted to allow for reporting pounds as the equivalent unit. Multiply the number of cartons or number of pounds for pre-processed bulk product by the assessment rate for that leafy green product to determine the assessments due. Add the amounts for all products received and submit your payment for the total assessments that you owe for the month.

Due Date and Penalties:

Assessments are due and must be postmarked no later than the last day of the month following the month in which the leafy green products were received. Pursuant to Section 58930 of the California Marketing Act of 1937, if any handler that is assessed by the Leafy Green Board fails to pay the amount assessed on or before the date which is specified by the Department, the Department will add an amount not exceeding 10 percent of the unpaid assessment to defray the cost of enforcing the collection of the unpaid assessment. In addition the handler shall pay the Department a penalty of 5 percent for each 30 days the assessment is unpaid, prorated over the days unpaid, unless the Department determines that such failure to pay is due to reasonable cause beyond the handler's control.

Download an Excel version of this form at: <http://www.lgma.ca.gov/about-us/member-resources/>

For auditing purposes, records of products received must be maintained for a minimum of three years after the relevant fiscal year (March 31).

If you have any questions regarding the submission of this report, please contact:

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