

OBERWEIS DAIRY, INC. - ORDER 30 PRODUCER PRICE DIFFERENTIAL CALCULATION - 2004 MONTH BY MONTH COMPARISON

January 2004						February 2004					March 2004					
	Utiliz %	Product Pounds	Component Pounds	Rate	\$ Value	Utiliz %	Product Pounds	Component Pounds	Rate	\$ Value	Utiliz %	Product Pounds	Component Pounds	Rate	\$ Value	
<b>Producer Price Differential Calculation</b>																
Class I Differential Value					\$ 6,802,531					\$ 6,149,260					\$ 6,860,970	
Product	17.8%	392,448,187				18.2%	354,752,992				58.6%	395,834,012				
Skim Milk			386,449,996	\$ 7.4600	\$ 28,829,170			349,282,219	\$ 6.5500	\$ 22,877,985			389,563,884	\$ 5.9600	\$ 23,218,007	
Butterfat			5,998,191	\$ 1.3283	\$ 7,967,397			5,470,773	\$ 1.5044	\$ 8,230,231			6,270,128	\$ 1.7675	\$ 11,082,451	
Class II Product	5.5%	121,821,791				4.3%	84,191,135				11.2%	75,806,988				
Nonfat Solids			10,213,850	\$ 0.7378	\$ 7,535,779			6,904,459	\$ 0.7367	\$ 5,086,515			6,004,530	\$ 0.7400	\$ 4,443,352	
Butterfat			10,163,889	\$ 1.5048	\$ 15,294,620			8,338,534	\$ 1.8588	\$ 15,499,667			9,633,968	\$ 2.3883	\$ 23,008,806	
Class III Product	68.9%	1,521,440,926				74.4%	1,447,333,760				12.3%	83,026,166				
Protein			46,830,390	\$ 2.0875	\$ 97,758,439			44,273,821	\$ 1.7911	\$ 79,298,841			2,445,118	\$ 2.0133	\$ 4,922,756	
Other Solids			86,890,704	\$ 0.0217	\$ 1,885,528			82,257,083	\$ 0.0090	\$ 740,314			4,650,469	\$ 0.0234	\$ 108,821	
Butterfat			58,136,414	\$ 1.4978	\$ 87,076,721			54,942,084	\$ 1.8518	\$ 101,741,751			4,843,705	\$ 2.3813	\$ 11,534,315	
Class IV Product	7.9%	173,496,230				3.0%	57,938,993				17.8%	120,384,457				
Nonfat Solids			14,909,314	\$ 0.6595	\$ 9,832,693			4,783,427	\$ 0.6597	\$ 3,155,627			10,462,802	\$ 0.6634	\$ 6,941,023	
Butterfat			10,005,908	\$ 1.4978	\$ 14,986,849			5,318,948	\$ 1.8518	\$ 9,849,628			4,541,742	\$ 2.3813	\$ 10,815,250	
Somatic Cell Adjust (II, III & IV)					\$ 758,975					\$ 565,215					\$ 138,968	
<b>Total Producer Milk</b>		<b>2,209,207,134</b>			<b>\$ 278,728,701</b>		<b>1,944,216,880</b>			<b>\$ 253,195,034</b>		<b>675,051,623</b>			<b>\$ 103,074,719</b>	
Add: Overage					\$ 43,640					\$ 57,993					\$ 120,208	
Inventory Reclaim					\$ 40,824					\$ 99,728					\$ 205,769	
Other Source Milk					\$ -					\$ -					\$ -	
Other Source Milk					\$ -					\$ -					\$ -	
Subtract: Transportation Credit					\$ (239,004)					\$ (195,251)					\$ (214,854)	
Assembly Credit					\$ (312,218)					\$ (281,708)					\$ (315,154)	
Credit for Reconst FMP					\$ -					\$ -					\$ -	
Producer Milk Protein			68,017,551	\$ 2.087500	\$ (141,986,638)			59,465,863	\$ 1.791100	\$ (106,509,307)			20,398,957	\$ 2.013300	\$ (41,069,220)	
Producer Milk Other Solids			126,175,689	\$ 0.021700	\$ (2,738,012)			110,548,499	\$ 0.009000	\$ (994,937)			38,522,050	\$ 0.023400	\$ (901,416)	
Producer Milk Butterfat			84,304,402	\$ 1.497800	\$ (126,271,133)			74,070,339	\$ 1.851800	\$ (137,163,454)			25,289,543	\$ 2.381300	\$ (60,221,989)	
Producer Milk SCC Adjust					\$ (940,150)					\$ (700,862)					\$ (289,149)	
<b>Total Milk &amp; Value</b>		<b>2,209,207,134</b>			<b>\$ 6,326,010</b>		<b>1,944,216,880</b>			<b>\$ 7,507,235</b>		<b>675,051,623</b>			<b>\$ 388,913</b>	
Add: Location Adjustment					\$ 2,068,371					\$ 1,673,298					\$ 484,143	
1/2 Unobligated Balance Producer Settlement Fund					\$ 699,220					\$ 808,066					\$ 816,992	
Total Value					\$ 0.411623	\$ 9,093,602				\$ 0.513760	\$ 9,988,600				\$ 0.250358	\$ 1,690,049
Subtract: Producer Settlement Fund Reserve					\$ (0.041623)	\$ (919,535)				\$ (0.043760)	\$ (850,781)				\$ (0.040358)	\$ (272,441)
<b>Producer Price Differential</b>					<b>\$ 0.370000</b>	<b>\$ 8,174,066</b>				<b>\$ 0.470000</b>	<b>\$ 9,137,819</b>				<b>\$ 0.210000</b>	<b>\$ 1,417,608</b>
Statistical Uniform Price					\$ 11.98					\$ 12.36					\$ 14.70	
Total # of Producers in the Pool					16,725					16,395					6,095	
Oberweis Pool Obligation					\$ 71,877					\$ 60,835					\$ 2,246	
Oberweis Milk Purchases (lbs)					4,957,724					4,667,661					5,017,773	
Oberweis Pool Oblig per HWT					\$ 1.45					\$ 1.30					\$ 0.04	

**EXHIBIT**  
 30  
 KEH 08-18-04

**OBERWEIS DAIRY, INC. - ORDER 30 PRODUCER PRICE DIFFERENTIAL CALCULATION - 2004 MONTH BY MONTH COMPARISON**

		April 2004					May 2004					June 2004				
		Utiliz %	Product Pounds	Component Pounds	Rate	\$ Value	Utiliz %	Product Pounds	Component Pounds	Rate	\$ Value	Utiliz %	Product Pounds	Component Pounds	Rate	\$ Value
<b>Producer Price Differential Calc:</b>																
<b>Class I</b>	Differential Value					\$ 6,618,017					\$ 6,114,032					\$ 5,827,314
	Product	62.8%	381,768,229				53.2%	352,403,169				15.9%	335,824,408			
	Skim Milk			375,806,269	\$ 5.9600	\$ 22,398,054			347,037,768	\$ 11.5000	\$ 39,909,343			330,482,179	\$ 12.9800	\$ 42,896,587
	Butterfat			5,961,960	\$ 2.2525	\$ 13,429,315			5,365,401	\$ 2.4437	\$ 13,111,430			5,342,229	\$ 2.4580	\$ 13,131,199
<b>Class II</b>	Product	15.8%	96,271,370				17.5%	115,771,796				6.3%	132,212,902			
	Nonfat Solids			7,851,658	\$ 0.7400	\$ 5,810,227			9,571,286	\$ 0.7489	\$ 7,167,936			10,860,410	\$ 0.7678	\$ 8,338,623
	Butterfat			9,681,461	\$ 2.5083	\$ 24,284,009			9,848,668	\$ 2.4352	\$ 23,983,476			11,402,171	\$ 2.1838	\$ 24,900,061
<b>Class III</b>	Product	1.8%	10,999,606				4.6%	30,554,736				69.8%	1,475,199,200			
	Protein			257,836	\$ 3.4465	\$ 888,632			853,540	\$ 3.7639	\$ 3,212,639			43,759,802	\$ 3.1086	\$ 136,031,720
	Other Solids			490,758	\$ 0.1042	\$ 51,137			1,634,309	\$ 0.1444	\$ 235,994			84,575,969	\$ 0.1339	\$ 11,324,722
	Butterfat			2,725,215	\$ 2.5013	\$ 6,816,580			2,981,584	\$ 2.4282	\$ 7,239,882			54,019,299	\$ 2.1768	\$ 117,589,210
<b>Class IV</b>	Product	19.6%	118,989,634				24.7%	163,905,414				8.1%	170,465,059			
	Nonfat Solids			10,353,682	\$ 0.6703	\$ 6,940,073			14,313,203	\$ 0.6913	\$ 9,894,717			14,785,470	\$ 0.7026	\$ 10,388,271
	Butterfat			4,174,883	\$ 2.5013	\$ 10,442,635			6,057,437	\$ 2.4282	\$ 14,708,669			6,103,838	\$ 2.1768	\$ 13,286,835
	Somatic Cell Adjust (II, III & IV)					\$ 178,336					\$ 250,171					\$ 681,933
	<b>Total Producer Milk</b>		<u>608,028,839</u>			<u>\$ 97,857,014</u>		<u>662,635,115</u>			<u>\$ 125,828,290</u>		<u>2,113,701,569</u>			<u>\$ 384,396,475</u>
<b>Add:</b>	Overage					\$ 57,492					\$ 67,362					\$ 42,944
	Inventory Reclass					\$ 111,934					\$ 32,701					\$ 4,306
	Other Source Milk					\$ 2					\$ -					\$ -
	Other Source Milk					\$ -					\$ -					\$ -
<b>Subtract:</b>	Transportation Credit					\$ (184,046)					\$ (133,995)					\$ (132,188)
	Assembly Credit					\$ (302,573)					\$ (279,981)					\$ (266,012)
	Credit for Reconst FMI					\$ -					\$ -					\$ -
	Producer Milk Protein			18,279,320	\$ 3.446500	\$ (62,999,676)			19,787,348	\$ 3.763900	\$ (74,477,599)			62,680,018	\$ 3.108600	\$ (194,847,104)
	Producer Milk Other S			34,722,455	\$ 0.104200	\$ (3,618,080)			37,912,483	\$ 0.144400	\$ (5,474,563)			121,018,598	\$ 0.133900	\$ (16,204,390)
	Producer Milk Butterfa			22,543,519	\$ 2.501300	\$ (56,388,104)			24,253,090	\$ 2.428200	\$ (58,891,353)			76,867,537	\$ 2.176800	\$ (167,325,255)
	Producer Milk SCC Ad					\$ (391,361)					\$ (476,798)					\$ (802,454)
	<b>Total Milk &amp; Value</b>		<u>608,028,839</u>			<u>\$ (25,857,397)</u>		<u>662,635,115</u>			<u>\$ (13,805,935)</u>		<u>2,113,701,569</u>			<u>\$ 4,866,322</u>
<b>Add:</b>	Location Adjustment					\$ 544,372					\$ 486,046					\$ 1,854,823
	1/2 Unobligated Balan					\$ 588,428					\$ 554,189					\$ 656,715
<b>Total Value</b>						\$ (4,066,353)					\$ (12,765,700)					\$ 7,377,860
<b>Subtract:</b>	Producer Settlement F					\$ (0,043,647)					\$ (0,043,495)					\$ (0,049,049)
<b>Producer Price Differential</b>						<u>\$ (4,110,000)</u>					<u>\$ (13,053,912)</u>					<u>\$ 6,341,105</u>
<b>Statistical Uniform Price</b>						\$ 15.55					\$ 18.61					\$ 17.98
<b>Total # of Producers in the Pool</b>						6,309					6,234					16,307
<b>Oberweis Pool Obligation</b>						\$ 24,095					\$ 94,885					\$ 167,559
<b>Oberweis Milk Purchases (lbs)</b>						5,003,939					5,011,402					4,572,076
<b>Oberweis Pool Oblig per HWT</b>						\$ 0.48					\$ 1.89					\$ 3.66

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		July 2004			
	Utiliz %	Product Pounds	Component Pounds	Rate	\$ Value
<b>Producer Price Differential Calc:</b>					
<b>Class I</b>					\$ 6,154,477
Differential Value					
Product	16.1%	354,529,244			
Skim Milk			348,786,952	\$ 10.9500	\$ 38,192,171
Butterfat			5,742,292	\$ 2.1088	\$ 12,109,345
<b>Class II</b>					
Product	5.8%	128,626,975			
Nonfat Solids			10,571,389	\$ 0.7811	\$ 8,257,312
Butterfat			10,669,561	\$ 2.0613	\$ 21,993,166
<b>Class III</b>					
Product	70.8%	1,558,767,753			
Protein			45,955,962	\$ 2.3625	\$ 108,570,960
Other Solids			89,075,930	\$ 0.1048	\$ 9,335,157
Butterfat			56,714,949	\$ 2.0543	\$ 116,509,520
<b>Class IV</b>					
Product	7.3%	160,197,787			
Nonfat Solids			13,807,935	\$ 0.7042	\$ 9,723,548
Butterfat			6,271,197	\$ 2.0543	\$ 12,882,920
Somatic Cell Adjust (II, III & IV)					\$ 353,964
<b>Total Producer Milk</b>		<u>2,202,121,759</u>			<u>\$ 344,082,541</u>
<b>Add:</b>					
Overage					\$ 61,522
Inventory Reclass					\$ 31,184
Other Source Milk					\$ -
Other Source Milk					\$ -
<b>Subtract:</b>					
Transportation Credit					\$ (135,913)
Assembly Credit					\$ (281,805)
Credit for Reconst FMI					\$ -
Producer Milk Protein			64,917,750	\$ 2.362500	\$(153,368,184)
Producer Milk Other S			125,779,292	\$ 0.104800	\$( 13,181,670)
Producer Milk Butterfa			79,397,999	\$ 2.054300	\$(163,107,309)
Producer Milk SCC Adj					\$ (416,420)
<b>Total Milk &amp; Value</b>		<u>2,202,121,759</u>			<u>\$ 13,683,945</u>
<b>Add:</b>					
Location Adjustment					\$ 2,049,046
1/2 Unobligated Balan					\$ 1,152,779
<b>Total Value</b>				\$ 0.766795	\$ 16,885,770
<b>Subtract: Producer Settlement F</b>					<u>\$(0.046795) \$ (1,030,493)</u>
<b>Producer Price Differential</b>					<u>\$ 0.720000 \$ 15,855,277</u>
Statistical Uniform Price					\$ 15.57
Total # of Producers in the Pool					16,327
Oberweis Pool Obligation					\$ 153,765
Oberweis Milk Purchases (lbs)					4,563,236
Oberweis Pool Oblig per HWT					\$ 3.37