



2015-2016 Check-off Payments

**Burley Tobacco Growers Cooperative Association
\$1,701.12**

**CC Burley Growers LLC
\$1,723.94**

**Farmers Warehouse
\$2,918.24**

**Hail & Cotton
\$977.07**

**JTI Leaf Services
\$20,272.03**

**KT Services
\$3,462.00**

**Philip Morris USA
\$36,042.48**

**RJ Reynolds
\$11,971.70**

**RV & V
768.49**

**Universal Leaf North America
\$33,234.70**

**US Smokeless
\$1,229.14**

TOTAL: \$114,300.91