



RECIPIENT CREATED TAX INVOICE

Pursuant to GSTR 2000/10

Date:	7 th January 2009
Attention:	Adam Carter
Company:	Product Co ABN 85 081 743 722
	Queensland Racing PO Box 63 Sandgate Qld 4017
From:	Nicole Goddard – Management Accountant - Tatts Group Ltd

Product and Program Fees payable for the month of December 2008

Revenue	<u>29,064,082.45</u>
Variable Product Fee	11,334,992.15
Less Fees paid on Overseas Racing	(203,900.85)
Less Race Fields Legislation deductions to NSW	
Thoroughbreds (<i>fixed</i>)	(607,534.56)
Harness (<i>paid quarterly</i>)	(111,430.90)
Greyhounds (<i>variable</i>)	<u>(235,490.64)</u>
TOTAL PRODUCT FEE PAYABLE	10,176,635.20
GST Payable	<u>1,017,663.52</u>
TOTAL PAYABLE	<u>11,194,298.72</u>

The above amount will be transferred into your account on the 15th January 2009.

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