

RECIPIENT CREATED TAX INVOICE

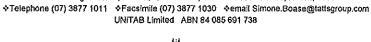
Pursuant to GSTR 2000/10

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

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





❖240 Sandgate Road, Albion, Queensland, 4010 ❖P.O. 8ox 248, Albion, 4010

