



MILK STATEMENT
For: October 1999

Daily Quota : 877.05
UHT % : 3.53
Wht + Flav% : 101.06
Prot Avg : 3.19

Supplier No 1197

MILK INTAK

Period	Litres	Fat %	Fat Kgs	Pro %	Pro Kgs	Tot.Count	SCC
1	32775	4.19	1373.3	3.35	1098.0	5000	
2	32865	4.13	1357.3	3.34	1097.7	13000	
3	31587	4.23	1336.1	3.29	1039.2	19000	
TOTAL	97227	4.18	4066.7	3.33	3234.9	9000	68

MARKET MILK

UHT 3.53% x 27189 L = 960 L x \$0.4418 424.13
 White & Flav. 27189 L x \$0.5890 16014.32
 Overquota (97227 - 28149) x 1.06%
 Sales = 732 L x \$0.5890 431.15
 27921 16445.47

TOTAL MARKET MILK

16869.60

MANUFACTURE MILK

Fat 68346 L x 4.18% = 2856.9 Kgs
 Protein 68346 L x 3.33% = 2275.9 Kgs

Pay Type	Fat (Kgs)	Rate (\$/kg)	Fat (\$)	Protein (Kgs)	Rate (\$/kg)	Protein (\$)	
Base	2856.9	1.62	4628.18	2275.9	3.96	9012.56	13640.74
ADC REBATE	2856.9			2275.9			660.97
Qual. Bonus	68346 L x	1.00 CPL					683.46
Vol. Adj. Fat	68346 L x	0.084 CPL					57.41
Vol. Adj. Pro	68346 L x	0.276 CPL					188.63

Manufacture Milk Total

15231.21

GROSS MILK INCOME

32100.81

Quality. Fresh everyday!

= 33.02 c/l

Dairy Farmers

Level 12 168 Walker Street North Sydney NSW 2060 Australia Tel: 61 2 9903 5222 Fax: 61 2 9957 3449

Queensland Supplier Payment Enquiries to Caboolture Tel: 1800 638 284

Australian Co-operative Foods Limited A.R.B.N. 010 308 068 A Division of Dairy Farmers



MILK STATEMENT

Dairy Farmers Group
 Level 12, Walker St
 North Sydney NSW 2059
 ABN 65 010 308 068

Month: July 2001

MONTHLY MILK PAYMENT DETAILS

Date of issue 13/08/2001

ABN Number 37124114098

Farm number 951197

Recipient Created Tax Invoice

YOUR COPY

MILK PAYMENTS

	Allocation (litres)		Take (%)	Actual	Pmt Rate c/l	Total
	Daily	Monthly				
Daily Milk	1084	33604	104.70	35183	36.00	12665.88
Year-Round Milk	1680	52080		47618	25.55	12166.40
Seasonal Milk				0	0.00	0.00
Total milk payments			Total milk supplied	82801	29.99	24832.28

MILK ADJUSTMENTS

New milk bonus				cents/litre	0.0212	17.52
Quality	0	Demerit points				
	4.00 %	Adjustment			1.1996	993.29
Composition	(Base - 3.95% Butterfat, 3.15% Protein)					
		Variation from		c/l per 0.1% variation		
	%	base		Variation		
Fat	4.20	0.2459		0.3	0.74	
Protein	3.25	0.0970		0.6	0.58	
Total composition adjustments					1.32	1092.72
Volume incentive					0.2382	197.20
Total adjustments					2.78	2300.73

Milk payment 27133.01

GST Payable @ 10% of Gross Milk Payment 2713.30

Total Milk Payment 29846.31

GST charged on the gross milk payment is payable to the ATO by the supplier

TAX INVOICE

LESS - DIRECT COSTS

Stop charge	16 pickups @	\$15.00	-240.00
GST Payable @ 10%			-24.00
Levies	Fat + Protein	6163.00 kg	-265.13
Compulsory Share Acquisition	Litres	82801 @	-1.0000 cents/litre
Other	@		0
Total direct costs			-1333.14

Total GST Payable @ 10% by supplier -24.00

Total Direct Costs plus GST @ 10% -1357.14

Net GST 2689.30

GST charged on direct costs is payable to the ATO by Dairy Farmers Group.

Enquiries contact details: Clara Hay 1800638284

0.36.05 c/l GST inclusive

DAIRY FARMERS MILK CO-OPERATIVE LIMITED

ARBN 108 690 384

Sydney Olympic Park
NSW 2127

MILK STATEMENT

Month: May 2009

MONTHLY MILK PAYMENT DETAILS

Date of issue 10/06/2009

ABN Number 14735646877

Recipient Created Tax Invoice
MILK PAYMENTS

YOUR COPY

	Total (l)	Pmt Rate (c/l)	Total (\$)
Basic Milk Payment	105908	53.50	56660.78
Total	105908	53.50	56660.78

MILK ADJUSTMENTS

<u>New milk bonus</u>	0 Litres. Average new milk rate	0.00 cpl	cents/litre 0.0000 cpl on all milk	0.00
<u>Quality</u>	0 Demerit points Adjustment		1.6000	1694.53
<u>Composition</u>	(Base - 3.95% Butterfat, 3.15% Protein)			
	Variation from base	c/l per 0.1% variation	cents/litre	
	%			
Fat	4.81	0.86	0.4	3.44
Protein	3.69	0.54	0.8	4.32
Total composition adjustments			7.76	8218.46
<u>Volume incentive</u>			0.5295	560.78
<u>Defined volume</u>			2.0000	2118.16
<u>Location incentive</u>			0.5000	529.54
Total adjustments			12.39	13121.47

Gross Milk payment 65.89 c/l 69782.25
GST Payable @ 10% of Gross Milk Payment 6978.23
Total Milk Payment 76760.48

GST charged on the gross milk payment is payable to the ATO by the supplier

TAX INVOICE LESS - DIRECT COSTS

<u>Stop charge</u>	15 pickups @	\$15.00	-225.00
GST Payable @ 10%		-22.50	
<u>Levies</u>	Fat + Protein	9004.8 kg	-386.82
<u>Compulsory Share Acquisition</u>	Litres	105908 @	0.0000 cents/litre
<u>Excess Pickup Penalty</u>			0.00
GST Payable @ 10%		0.00	
Total direct costs			-611.82

Total GST Payable @ 10% by supplier -22.50
Total Direct Costs plus GST @ 10% -634.32
Net GST 6955.73

GST charged on direct costs is payable to the ATO by Dairy Farmers Group.

Messages:

Enquiries contact details: **Mel Sarol** 1800064386

*7247 c/l
GST inclusive*



MILK STATEMENT
 Month: December 2010
****MONTHLY MILK PAYMENT DETAILS**

Date of issue: 12.01.2011

ABN Number 14735646877

YOUR COPY

**Recipient Created Tax Invoice
 MILK PAYMENTS**

REGIONAL AFD Exceeded: NO T1 Base rates apply for ALL milk

CONTRACT	Litres	Bfat %	Bfat Kg	BF Rates	Prot %	Prot Kg	Prot Rates	Total\$
Contract T1	159147							
Contract T1 plus 10.00%	15915							
Total Entitled T1	168832	4.39	7418.084	3.98	3.50	5902.431	9.98	88430.16
Actual Supply	168832	4.39	7418.084	3.98	3.50	5902.431	9.98	88430.16
								Actual Cpl 52.38

MILK ADJUSTMENTS

Quality	0 Demerit points Adjustment	1.60 Cpl	2701.31
Production incentive (Milk Solids)		1.05 Cpl	1774.29
Defined Volume		2.00 Cpl	3376.64
Location incentive		0.50 Cpl	844.24
	Adjustment @ contract rate:	0.00	
	Average volume per pickup	5446	
Total adjustments		5.15	8696.48
Gross Milk payment		57.53 Cpl	97126.64
GST Payable @10% of Gross Milk Payment			9712.66
Total Milk Payment			106839.30

GST charged on the gross milk payment is payable to the ATO by the supplier

**TAX INVOICE
 LESS - DIRECT COSTS**

Stop charge	29 pickups @	-15.00	-435.00
	GST Payable @ 10%	-43.50	
Levies	Fat + Protein 13320.52 kg		-576.51
Excess Pickup Penalty			0.00
	GST Payable @ 10%	0.00	
Total direct costs			-1011.51

Total GST Payable @ 10% by supplier	-43.50
Total Direct Costs plus GST @ 10%	-1055.01
Net GST	9669.16

GST charged on direct costs is payable to the ATO by Dairy Farmers Group

Messages:

Enquiry contact details: Regional Manager Mal Maroske 0418 634 702 mal.maroske@dfmc.org.au

*6328c/h
 GST inclusive*

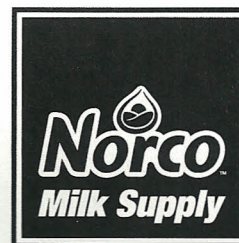


Norco Co-operative Ltd

Forward all invoices and correspondence to:

Milk Supply Division
PO Box 486
South Lismore, NSW 2480
Australia

ABN 17 009 717 417



Voucher: MP053761

RECIPIENT CREATED TAX INVOICE

1st December 2016 to 31st December 2016

MILK PRODUCTION

Period	Quantity (L)	Base Allocation (L)	Total Solids (kg)	Milk Fat % m/v	Milk Fat (kg)	Protein % m/v	Protein (kg)	BMCC C/Foss	SPC B/Scan	Stop Chg (\$)
01/12/16 to 31/12/16	113,256	139,686	9,173.74	4.52	5,119.17	3.58	4,054.56	140	7	

PAYMENT DETAIL

Payment Category	Quantity (L)	Milk Solids (kg)	Rate (\$)	Farm Total (\$)	Share (%)	Ex-GST (\$)	GST (\$)	Incl GST (\$)
Base Milk	113,256		\$0.470000	\$53,230.32	100.00%	\$53,230.32		
Manufacturing			\$0.470000		100.00%			
Supply Bonus	113,256		\$0.025000	\$2,831.40	100.00%	\$2,831.40		
Second Grade Milk					100.00%			
Graded Out @ Farm					100.00%			
Component Payment	113,256		\$0.053029	\$6,005.85	100.00%	\$6,005.85		
Quality Bonus/Deduction	113,256		\$0.025000	\$2,831.40	100.00%	\$2,831.40		
Collection Efficiency Bonus		9,173.73	\$0.182000	\$1,669.62	100.00%	\$1,669.62		
Stop Charge					100.00%			

DIRECT DEDUCTIONS/ADJUSTMENTS

Farm Gate Payment Total **\$66,568.59** **\$6,656.85** **\$73,225.44**

Suppliers Patronage	Quantity (L)	SP	Rate (\$/L)	Farm Total (\$)	Share (%)	Ex-GST (\$)	GST (\$)	Incl GST (\$)
Suppliers Patronage	309,856	SP004418	\$0.003000	\$929.57	100.00%	\$929.57	\$92.95	\$1,022.52
Australian Dairy Levy	MP053761	December 31, 2016				-\$438.89		-\$438.89
Queensland Dairy Levy	MP053761	December 31, 2016				-\$126.93	-\$12.69	-\$139.62
Share Acquisition Scheme	SA014397	December 31, 2016				-\$283.14		-\$283.14

Total Direct Deductions/Adjustments **\$80.61** **\$80.26** **\$160.87**

Payment to Account **\$66,649.20** **\$6,737.11** **\$73,386.31**

Farm Gate (\$/L)	Norco Average (\$/L)	Farm Gate (\$/L)	Farm incl/SPS (\$/L)	Patronage Scheme (\$/L)
Period	Period	Year-to-Date	Year-to-Date	Year-to-Date
\$0.5878	\$0.5238	\$0.6200	\$0.6230	\$0.0030

