

Invoice No:

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
DAIRY SERVICES
P.O. BOX 528804
OKLAHOMA CITY, OK 73152-8804
405-522-6130

In compliance with S.B. 1424 passed by the Second Session of the Forty-Seventh Legislature, I (or we) herewith submit this **MONTHLY** report covering the amount of milk and cream received and/or processed or offered for sale in Oklahoma.

THIS REPORT IS FOR THE MONTH OF () 2011

- 1. Total pounds of milk (_____) processed in all milk products @ 1 cent per 100 pounds: \$_____
- 2. Total pounds of raw milk (_____) marketed @ 1 cent per 100 pounds: \$_____

TOTAL DUE: \$_____

If you are a processor only, that does not buy raw milk directly from your own producers, then complete 1st portion of this report.

If you are a marketing agent such as a Co-op then complete the 2nd portion of this report.

If you are a processor that purchases part of your raw milk from another marketing agent and part of your raw milk from your own producers then complete both 1 and 2 using a volume in the 2nd part that represents the milk purchased from your own producers.

RETURN WITH PAYMENT BY THE 15TH OF EACH MONTH. A copy of this form must accompany payment. No cash accepted. Make check or money order payable to: Oklahoma Department of Agriculture and mail to the attention of ACCOUNT RECEIVABLE/RECEIPTS.

CO:

COMPLETED BY: _____

DATE OF REPORT: _____

OFFICE USE ONLY

CHECK OR MONEY ORDER NUMBER	
AMOUNT PAID	
DATE	
RECEIVED BY	
RECEIPT NUMBER	