

SECOND QUARTER		TOTAL INCOME	30% to Surgery	GST 10% paid to surgery home	70% take home
total average		\$98,698.99	\$28,270.84	\$2,827.09	\$67,601.06
		\$7,930.58	\$1,435.85	\$4,389.08	\$3,557.95
weeks	Date			GST 10%	take-home
week 1	3/10/2012	\$7,021.55	\$2,088.58	\$208.86	\$4,724.11
week 2	10/10/2012	\$7,178.80	\$2,125.45	\$212.55	\$4,840.80
week 3	17/10/2012	\$6,715.15	\$1,997.44	\$199.74	\$4,517.97
week 4	24/10/2012	\$8,160.15	\$2,410.61	\$241.06	\$5,508.48
week 5	31/10/2012	\$6,676.10	\$1,980.55	\$198.06	\$4,497.49
week 6	7/11/2012	\$8,335.49	\$2,500.64	\$250.06	\$5,584.79
week 7	14/11/2012	\$7,326.40	\$2,177.38	\$217.74	\$4,931.28
week 8	21/11/2012	\$9,065.85	\$2,685.43	\$268.54	\$6,111.88
week 9	28/11/2012	\$7,999.40	\$2,373.25	\$237.33	\$5,388.82
week 10	5/12/2012	\$8,980.00	\$2,655.74	\$265.57	\$6,058.69
week 11	12/12/2012	\$7,517.60	\$2,236.28	\$223.63	\$5,057.69
week 12	19/12/2012	\$10,190.50	\$3,039.49	\$303.95	\$6,847.06
week 13			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
age care PIP	26/11/2012	\$1,500.00	\$0.00	\$0.00	\$1,500.00
PIP	26/11/2012	\$360.00	\$0.00	\$0.00	\$360.00
PIP	11/10/2012	\$1,672.00	\$0.00	\$0.00	\$1,672.00

Cessnock  
VMO  
Hospital  
Pay

Date	PAY received	10% GST charged	Payment
15/11/2012	\$17,273.41	\$1,570.31	\$15,703.10
15/11/2012	\$5,068.91	\$460.81	\$4,608.10
21/11/2012	\$4,214.98	\$383.18	\$3,831.80
22/11/2012	\$6,502.65	\$591.15	\$5,911.50
12/12/2012	\$ 2,095.45	\$ 190.50	\$ 1,904.95
20/12/2012	\$20,852.26	\$1,895.66	\$18,956.60
20/12/2012	\$5,316.19	\$483.29	\$4,832.90

\$61,323.85    \$5,574.90    \$55,748.95

Cessnock  
VMO  
private  
date

(NO GST)	student
11/10/2012	\$1,200.00 teaching