

Private and Confidential

ANECITO MANTILLA
4/90 Teralba Rd
ADAMSTOWN NSW 2289

NSCC/NS021 NSCCH: GOS CC Medical
EMPLOYEE # 56142767

SC2_ANSCC - 24631 - 1063

PAYG Payment Summary - Individual Non Business

Payment Summary for year ending 30 June 2010

NOTICE TO PAYEE

If this payment summary shows an amount in the total tax withheld box you must lodge a tax return. If no tax was withheld you may still have to lodge a tax return. For more information on whether you have to lodge, or about this payment and how it is taxed, you can:

- refer to *TaxPack*
- phone **13 28 61** between 8.00am and 6.00pm (EST), Monday to Friday, or
- visit **www.ato.gov.au**

Period during which payments were made Day/Month/Year to Day/Month/Year
19/04/2010 to 30/06/2010

Payee's tax file number 821 022 525

TOTAL TAX WITHHELD \$

| | | Lump sum payments | Type |
|---|--|---------------------------|----------------------|
| Gross payments | \$ <input type="text" value="20,615"/> | A \$ <input type="text"/> | <input type="text"/> |
| CDEP payments | \$ <input type="text"/> | B \$ <input type="text"/> | |
| Other Income | \$ <input type="text"/> | D \$ <input type="text"/> | |
| Reportable fringe benefits amount FBT year 1 April 2009 to 31 March 2010 | \$ <input type="text"/> | E \$ <input type="text"/> | |
| Reportable employer superannuation contributions | \$ <input type="text"/> | | |

Allowances shown here are not included in Gross payments above. The amounts must be shown separately in your tax return.

Allowances

| |
|----------------------|
| <input type="text"/> |
| <input type="text"/> |
| <input type="text"/> |
| <input type="text"/> |
| <input type="text"/> |
| <input type="text"/> |

Deductions

| |
|----------------------|
| <input type="text"/> |
| <input type="text"/> |
| <input type="text"/> |
| <input type="text"/> |
| <input type="text"/> |
| <input type="text"/> |

Payer details

Payer's ABN or withholding payer number 48344669728

Branch number 1

Payer's name Northern Sydney Central Coast Area Health Service

Signature of authorised person Debora Picone

Date 26/06/2010

Health Support Services Centre Newcastle
 Pay Office
 Locked Bag 6010
 Newcastle Mail Exchange NSW 2310

Private and Confidential

ANECITO MANTILLA
 4/90 Teralba Road
 ADAMSTOWN NSW 2289

HNEH/19051 JHH Medicine Management
 EMPLOYEE # 25646

SC2_AHNEH - 8845 - 8767

PAYG Payment Summary - Individual Non Business

Payment Summary for year ending 30 June 2010

NOTICE TO PAYEE

If this payment summary shows an amount in the total tax withheld box you must lodge a tax return. If no tax was withheld you may still have to lodge a tax return. For more information on whether you have to lodge, or about this payment and how it is taxed, you can:

- refer to *TaxPack*
- phone **13 28 61** between 8.00am and 6.00pm (EST), Monday to Friday, or
- visit **www.ato.gov.au**

Period during which payments were made Day/Month/Year **01/07/2009** to Day/Month/Year **30/06/2010**

Payee's tax file number **821 022 525**

| | |
|------------------------------|---------------|
| TOTAL TAX WITHHELD \$ | 30,608 |
|------------------------------|---------------|

| Gross payments | \$ | 92,259 | A \$ | | |
|--|----|--------|------|--|--|
| CDEP payments | \$ | | B \$ | | |
| Other Income | \$ | | D \$ | | |
| Reportable fringe benefits amount <small>FBT year 1 April 2009 to 31 March 2010</small> | \$ | 16,999 | E \$ | | |
| Reportable employer superannuation contributions | \$ | | | | |

Allowances shown here are not included in Gross payments above. The amounts must be shown separately in your tax return.

| Allowances | Deductions |
|---|------------|
| Motor Vehicle 65 | |
| | |
| | |
| | |
| | |
| | |

Payer details

Payer's ABN or withholding payer number **24500842605** Branch number **1**
 Payer's name **Hunter New England Area Health Service**

| | |
|---|------------------------|
| Signature of authorised person Debora Picone | Date 26/06/2010 |
|---|------------------------|

TARGET AUSTRALIA PTY LTD
ALLIANCE MANAGEMENT TEAM
PO BOX 2000
GLEN IRIS VIC 3146

PRIVATE AND CONFIDENTIAL

017/18242

**CHARINA MANTILLA
4/90 TERALBA ROAD
ADAMSTOWN NSW 2289**

5288-ST

018242

Payment summary - Individual non-business

Payment summary for year ending 30 June 2010

NOTICE TO PAYEE

If this payment summary shows an amount in the total tax withheld box, you must lodge a tax return. If no tax was withheld, you may still have to lodge a tax return. For more information on whether you have to lodge, or about this payment and how it is taxed, you can:

- visit www.ato.gov.au
- refer to *TaxPack*
- phone **13 28 61** between 8.00am and 6.00pm (EST), Monday to Friday.

Period of payment Day/Month/Year to Day/Month/Year
01/07/2009 to 30/06/2010

Payee's tax file number 837 032 475

TOTAL TAX WITHHELD \$

| | | Lump sum payments | Type |
|---|---------------------------------------|---------------------------|----------------------|
| Gross payments | \$ <input type="text" value="8,008"/> | A \$ <input type="text"/> | <input type="text"/> |
| CDEP payments | \$ <input type="text"/> | B \$ <input type="text"/> | |
| Reportable fringe benefits amount FBT year 1 April to 31 March | \$ <input type="text"/> | D \$ <input type="text"/> | |

Reportable employer superannuation contributions \$ E \$

Total allowances \$ Total allowances are not included in Gross payments above.
Allowances: This amount needs to be shown separately in your tax return.

Deductions

Newcastle SDA \$126

Workplace Giving

Payer details

Payer's ABN or withholding payer number 75 004 250 944 Branch number 001

Payer's name TARGET AUSTRALIA PTY LTD

Signature of authorised person John Box Date 02/07/2010