Health Support Service Centre Newcastle Locked Bag 6010 Newcastle Mail Exchange NSW 2310

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POSTAGE PAID AUSTRALIA

ANECITO MANTILLA 4/90 Teralba Rd ADAMSTOWN NSW 2289

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Paym	ent Summary	for year endi	ng 30 June 2011	
NOTICE TO PAYEE If this payment summary shows an amoun			er to <i>TaxPack</i>	
box you must lodge a tax return. If no tax have to lodge a tax return. For more inform to lodge, or about this payment and how i	nation on whether y	ou have Mc	one 13 28 61 between 8.0 Inday to Friday, or t www.ato.gov.au	Dam and 6.00pm (ES
Period during which payments were	Day/Monte made 01/07/2	h/Year	Day/Month/Year 17/07/2010	
Payee's tax file number 821 022 5	25	TOTAL	TAX WITHHELD \$	2,908
Gross payments	\$	8,854	Lump sum p	payments Type
CDEP payments	\$		B \$	
Other Income	\$		D \$	
Reportable fringe benefits amount FBT year 1 April 2010 to 31 March 2011	\$		E \$	
Reportable employer superannuation contributions	\$		20	
Allowances shown here are not include separately in your tax return.	ed in Gross payme	ents above. The	amounts must be show	n
Allowances	· · · · · · · · · · · · · · · · · · ·		Deductions	
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Sector of the part of the bar when the sector of				

Signature of authorised person Dr Mary Foley

Date 02/07/2011

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ANECITO MANTILLA Unit 4 90 Teralba Road ADAMSTOWN NSW 2289

25646 PRIVATE AND CONFIDENTIAL TO BE OPENED BY ADDRESSEE ONLY

TC2_TERMS -4667 IMPORTANT - SEE REVERSE FOR OPENING INSTRUCTIONS

PAYG Payment Summary - Individual Non Business Payment Summary for year ending 30 June 2011

If this payment summary shows an amou box you must lodge a tax return. If no tay have to lodge a tax return. For more infor to lodge, or about this payment and how	k was with mation or	nheld you may still n whether you have	 refer to <i>TaxPa</i> phone 13 28 Monday to Fri visit www.at 	61 between 8.00am and day, or	6.00pm (EST),
Period during which payments we	re made	Day/Month/Year 01/07/2010	Day/Month/ to 19/12/2010		
Payee's tax file number 821 022 \$	525	то	TAL TAX WITH	IHELD \$	16,598
Gross payments	\$	50,156	A \$	Lump sum payment	s Type
CDEP payments	\$		В\$		7
Other Income	\$	-	D \$		7
Reportable fringe benefits amount FBT year 1 April 2010 to 31 March 2011	\$		E \$		1
Reportable employer superannuation contributions	\$				
Allowances shown here are not includ separately in your tax return. Allowances	ded in Gr	oss payments above.	The amounts Deduc		
	3				
	40 34 35				
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				6 ⁴ 6	5.
		· . · ·		n an Angeler an Angeler Angeler an Angeler an An	
Payer details					
Payer's ABN or withholding payer nu Payer's name Hunter New England A				Branch number 0000)1
Signature of authorised person Dr M	ary Fole	y		Date 02/07/2011	

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TC2_TERMS -4668
IMPORTANT - SEE REVERSE FOR OPENING INSTRUCTIONS

PAYG Payment Summary - Individual Non Business Payment Summary for year ending 30 June 2011

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

Period during which payments wer	Day/Month/Year re made 20/12/2010	 VISIT www.ato.gov.au Day/Month/Year 31/05/2011 	
Payee's tax file number 821 022 5	525	TOTAL TAX WITHHELD \$	18,950
Gross payments	\$ 56,	Lump sum p	payments Type
CDEP payments	\$	B \$	
Other Income	\$	D \$	
Reportable fringe benefits amount FBT year 1 April 2010 to 31 March 2011	\$ 13,0	D75 E\$	
Reportable employer superannuation contributions	\$		
Allowances Payer details Payer's ABN or withholding payer nu		Deductions	er 00001
Payer's name NSW Health Service - I			
Signature of authorised person Dr M	ary Foley	Date 02/07/20)11

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TC2_ACTIVE -58319

PAYG Payment	Summary - I	ndivid	ual Non Busines	S
	ent Summary for your in the total tax withheld was withheld you may still hation on whether you have	ear endir refe e pho Mor e visit	ng 30 June 2011 er to <i>TaxPack</i> one 13 28 61 between 8.00am ar nday to Friday, or www.ato.gov.au	
Period during which payments were	made 18/07/2010		Day/Month/Year 0/06/2011	
Payee's tax file number 821 022 52	5	TOTAL T	AX WITHHELD \$	3,354
Gross payments	\$ 9,	986	Lump sum payme	ents Type
CDEP payments	\$		B \$	
Other Income	\$		D \$	
Reportable fringe benefits amount FBT year 1 April 2010 to 31 March 2011	\$		E \$	
Reportable employer superannuation contributions	\$			
Allowances shown here are not include separately in your tax return. Allowances	ed in Gross payments al	bove. The	amounts must be shown Deductions	
Payer details Payer's ABN or withholding payer num Payer's name NSW Health Service - C Signature of authorised person Dr Ma	entral Coast Local Hea	Ith Networ	Branch number 00 k Date 02/07/2011	01