

Catholic Archdiocese of Melbourne and Foster

Tax Inv #	Date	Amount inclusive of GST	Excluding GST
6385273	21/12/2006	\$1,240.14	\$1,127.40
6380107	28/11/2006	\$2,919.44	\$2,654.04
6375900	30/10/2006	\$454.52	\$413.20
6365794	25/08/2006	\$2,625.44	\$2,386.76
6342853	30/03/2006	\$1,707.75	\$1,552.50
6337819	27/02/2006	\$892.65	\$811.50
6332674	24/01/2006	\$836.00	\$760.00
6331056	22/12/2005	\$7,287.60	\$6,625.09
6324518	28/11/2005	\$12,002.13	\$10,911.03
6320283	26/10/2005	\$3,475.70	\$3,159.73
6311971	31/08/2005	\$1,468.50	\$1,335.00
6307105	28/07/2005	\$16,884.34	\$15,349.40
6295659	30/05/2005	\$576.40	\$524.00
6285561	30/03/2005	\$792.00	\$720.00
6279761	24/02/2005	\$382.80	\$348.00
6271490	22/12/2004	\$1,540.00	\$1,400.00
6266708	30/11/2004	\$519.81	\$472.55
6260720	22/10/2004	\$1,193.72	\$1,085.20
6256172	29/09/2004	\$1,106.60	\$1,006.00
6244121	27/07/2004	\$650.99	\$591.81
6233076	27/05/2004	\$3,788.88	\$3,444.44
6209456	22/12/2003	\$859.10	\$781.00
6188250	29/08/2003	\$1,881.00	\$1,710.00
TOTAL		\$65,085.51	\$59,168.65 less GST

As agreed 50 % payment for O'Donnell claims **\$29,584.33**

Allocate payment to 5 claim files
2568020, 2568038, 2568053, 2570174 & 2570208 **\$5,916.87 per file**