

| Week Ending | Pay Date | Employee ID | T/S Code | Description | Units | Pay Rate | Amount | Units | Charge Rate | Amount |
|----------------|----------------|--------------------|----------|---------------------------------------|----------|----------|----------|-------|-------------|---|
| Date | | | | | | | | | | |
| Weekly Payroll | | | | | | | | | | |
| | ADMINISTRATIO | | | | | | | | | |
| | BC2 ADMINISTRA | ATION OFFICER DEMO | | | <u> </u> | | | | | |
| 2024-10-17 | | OUTA10 | | DAY SHIFT | 8.00 | 30.00 | 240.00 | 8.00 | 40.00 | 320.00 |
| 2024-10-17 | | OUTA10 | | AFTERNOON SHIFT | 15.00 | 40.00 | 600.00 | 15.00 | 50.00 | 750.00 |
| 2024-10-17 | | OUTA10 | | NIGHT SHIFT | 5.50 | 50.00 | 275.00 | 5.50 | 60.00 | 330.00 |
| | | | 100 | Retail Employees Superannuation Trust | 1.00 | | 128.23 | | | |
| | | | | Gross Wages | | | 1,115.00 | | | 1,400.00 |
| | | | | PAYG Tax | | | 291.00 | | | |
| | | | | Net Wages | | | 824.00 | | | |
| | | | | Unit Total | 28.50 | | | 28.50 | | 1,400.00 |
| John Dale JBC2 | ADMINISTRATIO | N OFFICER DEMO | - | | - | - | - | | - | |
| 2024-10-17 | | OUTA1 | | DAY SHIFT | 14.50 | 30.00 | 435.00 | 14.50 | 40.00 | 580.00 |
| 2024-10-17 | | OUTA1 | | AFTERNOON SHIFT | 6.48 | 40.00 | 259.20 | 6.48 | 50.00 | 324.00 |
| 2024-10-17 | | OUTA1 | | NIGHT SHIFT | 10.00 | 50.00 | 500.00 | 10.00 | 60.00 | 600.00 |
| 2024-10-17 | | OUTA1 | | SATURDAY WITH SUPER | 8.50 | | 0.00 | 8.50 | | 0.00 |
| 2024-10-17 | | OUTA1 | | SUNDAY WITH SUPER | 11.50 | | 0.00 | 11.50 | | 0.00 |
| 2024-10-17 | | OUTA1 | | OVERTIME SHIFT | 2.50 | 45.00 | 112.50 | 2.50 | 65.00 | 162.50 |
| | | | 100 | Retail Employees Superannuation Trust | 1.00 | | 137.33 | | | |
| | | | | Gross Wages | | | 1,306.70 | | | 1,666.50 |
| | | | | PAYG Tax | | | 196.00 | | | , |
| | | | | Net Wages | | | 1,110.70 | | | |
| | | | | Unit Total | 53.48 | | , | 53.48 | | 1,666.50 |
| | | | | | 81.98 | | 2,421.70 | 81.98 | | 3,066.50 |



CLIENT SUMMARY

| <u> </u> | | | | | | | | |
|----------|----------------|-----------|------------|------------|-------------|--|--|--|
| Code | Description | Pay Units | Pay Amount | Bill Units | Bill Amount | | | |
| DEMO | | | | | | | | |
| | Hourly | 81.98 | 2,421.70 | 81.98 | 3,066.50 | | | |
| | Tax | 0.00 | 487.00 | | | | | |
| | Net | 0.00 | 1,934.70 | | | | | |
| | Gross | | 2,421.70 | | | | | |
| | SuperAnnuation | 2.00 | 265.56 | | | | | |
| | | | | | | | | |



TRANSACTION CODE SUMMARY

| Code | Description | Pay Units | Pay Amount | Bill Units | Bill Amount |
|------|---------------------------------------|-----------|------------|------------|-------------|
| | Net & Tax Totals | 1,934.70 | 487.00 | | |
| | DAY | 22.50 | 675.00 | 22.50 | 900.00 |
| | AFTERNOON | 21.48 | 859.20 | 21.48 | 1,074.00 |
| | NIGHT | 15.50 | 775.00 | 15.50 | 930.00 |
| | OVERTIME | 2.50 | 112.50 | 2.50 | 162.50 |
| | SATURDAY WITH SUPER | 8.50 | 0.00 | 8.50 | 0.00 |
| | SUNDAY WITH SUPER | 11.50 | 0.00 | 11.50 | 0.00 |
| 100 | Retail Employees Superannuation Trust | 2.00 | 265.56 | | |
| • | | 81.98 | 2,421.70 | 81.98 | 3,066.50 |