

PAYROLL CALCULATION REPORT

| JobCode | Transaction Code | Description                           | Units       | Rate  | Taxable  | Non-Taxable | Accruals |
|---------|------------------|---------------------------------------|-------------|-------|----------|-------------|----------|
| Y Ella  | OUTA23           | 01/01/2000                            | 123456777   |       |          |             |          |
| JBC3    |                  | ORDINARY                              | 16.00       | 32.00 | 512.00   |             |          |
| JBC3    |                  | SATURDAY WITH SUPER                   | 8.00        | 55.00 | 440.00   |             |          |
| JBC3    |                  | SUNDAY WITH SUPER                     | 10.50       | 60.00 | 630.00   |             |          |
| JBC3    |                  | OVERTIME                              | 9.00        | 42.00 | 378.00   |             |          |
| JBC3    |                  | DOUBLE TIME                           | 2.50        | 52.00 | 130.00   |             |          |
|         |                  |                                       | Gross Wages |       | 2,090.00 |             |          |
|         |                  | PAYG Tax                              |             |       | -492.00  |             |          |
|         |                  |                                       | Net Wages   |       | 1,598.00 |             |          |
| JBC3    | 100              | Retail Employees Superannuation Trust | 1.00        |       |          |             | 181.93   |
|         |                  | Unit Total                            | 46          |       |          |             |          |
|         |                  | Totals                                | 46.00       |       | 2,090.00 |             |          |

PAY UNITS

| Code | Description                           | Pay Units | Pay Amount |
|------|---------------------------------------|-----------|------------|
| 100  | Retail Employees Superannuation Trust | 1.00      | 181.93     |
|      | ORDINARY                              | 16.00     | 512.00     |
|      | SATURDAY WITH SUPER                   | 8.00      | 440.00     |
|      | SUNDAY WITH SUPER                     | 10.50     | 630.00     |
|      | OVERTIME                              | 9.00      | 378.00     |
|      | DOUBLETIME                            | 2.50      | 130.00     |
| 9997 | Net Wages                             | 0.00      | 1,598.00   |

EMPLOYEE HOURS/GROSS/TAX/NET

| EmployeeID  | Surname | First Name | Hours | Gross    | Tax    | After Tax Total | Net      |
|-------------|---------|------------|-------|----------|--------|-----------------|----------|
| OUTA23      | Y       | ELLA       | 46.00 | 2,090.00 | 492.00 | 0.00            | 1,598.00 |
| Total Hours |         |            | 46.00 | 2,090.00 | 492.00 | 0.00            | 1,598.00 |