

Styln Pty Ltd 83216 6919
Super Report By Employee
January through March 2022

| <u>Date</u> | <u>Payroll Item</u> | <u>Fund Scheme</u> | <u>Amount</u> |
|--------------------------|---------------------|----------------------|-----------------|
| Brad J Kelly | | | |
| 18/01/2022 | Rest | Super Clearing House | 76.50 |
| 25/01/2022 | Rest | Super Clearing House | 76.50 |
| 31/01/2022 | Rest | Super Clearing House | 68.40 |
| 7/02/2022 | Rest | Super Clearing House | 68.40 |
| 14/02/2022 | Rest | Super Clearing House | 73.15 |
| 21/02/2022 | Rest | Super Clearing House | 72.20 |
| 28/02/2022 | Rest | Super Clearing House | 72.20 |
| 7/03/2022 | Rest | Super Clearing House | 72.20 |
| 14/03/2022 | Rest | Super Clearing House | 72.20 |
| 21/03/2022 | Rest | Super Clearing House | 57.76 |
| 28/03/2022 | Rest | Super Clearing House | 72.20 |
| Total Brad J Kelly | | | 781.71 |
| BRETT A SAUER | | | |
| 7/02/2022 | Sunsuper | Sunsuper | 1,500.00 |
| 7/03/2022 | Sunsuper | Sunsuper | 1,500.00 |
| Total BRETT A SAUER | | | 3,000.00 |
| Jessie J Stephens | | | |
| 18/01/2022 | Rest | Super Clearing House | 123.25 |
| 25/01/2022 | Rest | Super Clearing House | 123.25 |
| 31/01/2022 | Rest | Super Clearing House | 127.60 |
| 31/01/2022 | Rest | Super Clearing House | 123.25 |
| 31/01/2022 | Rest | Super Clearing House | 123.25 |
| 21/02/2022 | Rest | Super Clearing House | 123.25 |
| 28/02/2022 | Rest | Super Clearing House | 158.75 |
| 7/03/2022 | Rest | Super Clearing House | 110.20 |
| 14/03/2022 | Rest | Super Clearing House | 110.20 |
| 21/03/2022 | Rest | Super Clearing House | 110.20 |
| 28/03/2022 | Rest | Super Clearing House | 110.20 |
| Total Jessie J Stephens | | | 1,343.40 |
| LENORE K SAUER | | | |
| 7/02/2022 | ml sauer super | M L SAUER SUPER... | 400.00 |
| 7/02/2022 | SALARY SA... | M L SAUER SUPER... | 0.00 |
| 7/03/2022 | ml sauer super | M L SAUER SUPER... | 400.00 |
| 7/03/2022 | SALARY SA... | M L SAUER SUPER... | 0.00 |
| Total LENORE K SAUER | | | 800.00 |
| MARTIN A SAUER | | | |
| 7/02/2022 | ml sauer super | M L SAUER SUPER... | 400.00 |
| 7/02/2022 | SALARY SA... | M L SAUER SUPER... | 0.00 |
| 7/03/2022 | ml sauer super | M L SAUER SUPER... | 400.00 |
| 7/03/2022 | SALARY SA... | M L SAUER SUPER... | 0.00 |
| Total MARTIN A SAUER | | | 800.00 |
| TOTAL | | | 6,725.11 |

Styln Pty Ltd 83216 6919
Super Report By Employee
October through December 2021

| <u>Date</u> | <u>Payroll Item</u> | <u>Fund Scheme</u> | <u>Amount</u> |
|--------------------------|---------------------|----------------------|-----------------|
| Brad J Kelly | | | |
| 5/10/2021 | Rest | Super Clearing House | 76.50 |
| 12/10/2021 | Rest | Super Clearing House | 76.50 |
| 19/10/2021 | Rest | Super Clearing House | 76.50 |
| 26/10/2021 | Rest | Super Clearing House | 76.50 |
| 2/11/2021 | Rest | Super Clearing House | 76.50 |
| 9/11/2021 | Rest | Super Clearing House | 76.50 |
| 16/11/2021 | Rest | Super Clearing House | 76.50 |
| 23/11/2021 | Rest | Super Clearing House | 76.50 |
| 30/11/2021 | Rest | Super Clearing House | 76.50 |
| 7/12/2021 | Rest | Super Clearing House | 76.50 |
| 14/12/2021 | Rest | Super Clearing House | 76.50 |
| 21/12/2021 | Rest | Super Clearing House | 76.50 |
| 23/12/2021 | Rest | Super Clearing House | 216.90 |
| Total Brad J Kelly | | | 1,134.90 |
| BRETT A SAUER | | | |
| 5/10/2021 | Sunsuper | Sunsuper | 1,500.00 |
| 2/11/2021 | Sunsuper | Sunsuper | 1,500.00 |
| 14/12/2021 | Sunsuper | Sunsuper | 1,500.00 |
| 23/12/2021 | Sunsuper | Sunsuper | 50.00 |
| Total BRETT A SAUER | | | 4,550.00 |
| Jessie J Stephens | | | |
| 5/10/2021 | Rest | Super Clearing House | 123.25 |
| 12/10/2021 | Rest | Super Clearing House | 123.25 |
| 19/10/2021 | Rest | Super Clearing House | 123.25 |
| 26/10/2021 | Rest | Super Clearing House | 123.25 |
| 2/11/2021 | Rest | Super Clearing House | 123.25 |
| 9/11/2021 | Rest | Super Clearing House | 123.25 |
| 16/11/2021 | Rest | Super Clearing House | 123.25 |
| 23/11/2021 | Rest | Super Clearing House | 123.25 |
| 30/11/2021 | Rest | Super Clearing House | 130.50 |
| 7/12/2021 | Rest | Super Clearing House | 123.25 |
| 14/12/2021 | Rest | Super Clearing House | 123.25 |
| 21/12/2021 | Rest | Super Clearing House | 123.25 |
| 23/12/2021 | Rest | Super Clearing House | 363.95 |
| Total Jessie J Stephens | | | 1,850.20 |
| LENORE K SAUER | | | |
| 5/10/2021 | ml sauer super | M L SAUER SUPER... | 400.00 |
| 5/10/2021 | SALARY SA... | M L SAUER SUPER... | 0.00 |
| 2/11/2021 | ml sauer super | M L SAUER SUPER... | 300.00 |
| 2/11/2021 | SALARY SA... | M L SAUER SUPER... | 0.00 |
| 14/12/2021 | ml sauer super | M L SAUER SUPER... | 400.00 |
| 14/12/2021 | SALARY SA... | M L SAUER SUPER... | 0.00 |
| Total LENORE K SAUER | | | 1,100.00 |
| MARTIN A SAUER | | | |
| 5/10/2021 | ml sauer super | M L SAUER SUPER... | 400.00 |
| 5/10/2021 | SALARY SA... | M L SAUER SUPER... | 0.00 |
| 19/10/2021 | ml sauer super | M L SAUER SUPER... | 60.00 |
| 19/10/2021 | SALARY SA... | M L SAUER SUPER... | 0.00 |
| 2/11/2021 | ml sauer super | M L SAUER SUPER... | 300.00 |
| 2/11/2021 | SALARY SA... | M L SAUER SUPER... | 0.00 |
| 23/11/2021 | ml sauer super | M L SAUER SUPER... | 120.00 |
| 23/11/2021 | SALARY SA... | M L SAUER SUPER... | 0.00 |
| 14/12/2021 | ml sauer super | M L SAUER SUPER... | 400.00 |
| 14/12/2021 | SALARY SA... | M L SAUER SUPER... | 0.00 |
| Total MARTIN A SAUER | | | 1,280.00 |
| TOTAL | | | 9,915.10 |

Styln Pty Ltd 83216 6919
Super Report By Employee
July through September 2021

| <u>Date</u> | <u>Payroll Item</u> | <u>Fund Scheme</u> | <u>Amount</u> |
|--------------------------|---------------------|----------------------|-----------------|
| Brad J Kelly | | | |
| 6/07/2021 | Rest | Super Clearing House | 76.50 |
| 13/07/2021 | Rest | Super Clearing House | 76.50 |
| 20/07/2021 | Rest | Super Clearing House | 76.50 |
| 27/07/2021 | Rest | Super Clearing House | 71.10 |
| 3/08/2021 | Rest | Super Clearing House | 76.50 |
| 10/08/2021 | Rest | Super Clearing House | 76.50 |
| 17/08/2021 | Rest | Super Clearing House | 76.50 |
| 24/08/2021 | Rest | Super Clearing House | 76.50 |
| 31/08/2021 | Rest | Super Clearing House | 76.50 |
| 7/09/2021 | Rest | Super Clearing House | 76.50 |
| 14/09/2021 | Rest | Super Clearing House | 76.50 |
| 21/09/2021 | Rest | Super Clearing House | 76.50 |
| 28/09/2021 | Rest | Super Clearing House | 76.50 |
| Total Brad J Kelly | | | 989.10 |
| BRETT A SAUER | | | |
| 13/07/2021 | Sunsuper | Sunsuper | 1,000.00 |
| 3/08/2021 | Sunsuper | Sunsuper | 1,000.00 |
| 7/09/2021 | Sunsuper | Sunsuper | 1,000.00 |
| Total BRETT A SAUER | | | 3,000.00 |
| Jessie J Stephens | | | |
| 6/07/2021 | Rest | Super Clearing House | 123.25 |
| 13/07/2021 | Rest | Super Clearing House | 123.25 |
| 20/07/2021 | Rest | Super Clearing House | 123.25 |
| 27/07/2021 | Rest | Super Clearing House | 123.25 |
| 3/08/2021 | Rest | Super Clearing House | 123.25 |
| 10/08/2021 | Rest | Super Clearing House | 123.25 |
| 17/08/2021 | Rest | Super Clearing House | 123.25 |
| 24/08/2021 | Rest | Super Clearing House | 123.25 |
| 31/08/2021 | Rest | Super Clearing House | 123.25 |
| 7/09/2021 | Rest | Super Clearing House | 123.25 |
| 14/09/2021 | Rest | Super Clearing House | 123.25 |
| 21/09/2021 | Rest | Super Clearing House | 123.25 |
| 28/09/2021 | Rest | Super Clearing House | 123.25 |
| Total Jessie J Stephens | | | 1,602.25 |
| LENORE K SAUER | | | |
| 3/08/2021 | ml sauer super | M L SAUER SUPER... | 300.00 |
| 3/08/2021 | SALARY SA... | M L SAUER SUPER... | 0.00 |
| 7/09/2021 | ml sauer super | M L SAUER SUPER... | 300.00 |
| 7/09/2021 | SALARY SA... | M L SAUER SUPER... | 0.00 |
| 14/09/2021 | ml sauer super | M L SAUER SUPER... | 30.00 |
| 14/09/2021 | SALARY SA... | M L SAUER SUPER... | 0.00 |
| Total LENORE K SAUER | | | 630.00 |
| MARTIN A SAUER | | | |
| 3/08/2021 | ml sauer super | M L SAUER SUPER... | 300.00 |
| 3/08/2021 | SALARY SA... | M L SAUER SUPER... | 0.00 |
| 7/09/2021 | ml sauer super | M L SAUER SUPER... | 300.00 |
| 7/09/2021 | SALARY SA... | M L SAUER SUPER... | 0.00 |
| 14/09/2021 | ml sauer super | M L SAUER SUPER... | 30.00 |
| 14/09/2021 | SALARY SA... | M L SAUER SUPER... | 0.00 |
| Total MARTIN A SAUER | | | 630.00 |
| TOTAL | | | 6,851.35 |

The September 2021 Super was not paid on time. Martin said it was paid during the 2023 financial year.

StyIn Pty Ltd 83216 6919 Super Report By Employee April through June 2021

| Date | Payroll Item | Fund Scheme | Amount |
|--------------------------|----------------|----------------------|------------------|
| Brad J Kelly | | | |
| 6/04/2021 | Rest | Super Clearing House | 72.68 |
| 13/04/2021 | Rest | Super Clearing House | 72.68 |
| 20/04/2021 | Rest | Super Clearing House | 72.68 |
| 27/04/2021 | Rest | Super Clearing House | 72.68 |
| 4/05/2021 | Rest | Super Clearing House | 72.68 |
| 11/05/2021 | Rest | Super Clearing House | 72.68 |
| 18/05/2021 | Rest | Super Clearing House | 72.68 |
| 25/05/2021 | Rest | Super Clearing House | 72.68 |
| 1/06/2021 | Rest | Super Clearing House | 72.68 |
| 8/06/2021 | Rest | Super Clearing House | 72.68 |
| 15/06/2021 | Rest | Super Clearing House | 72.68 |
| 22/06/2021 | Rest | Super Clearing House | 72.68 |
| 29/06/2021 | Rest | Super Clearing House | 72.68 |
| Total Brad J Kelly | | | 944.84 |
| BRETT A SAUER | | | |
| 6/04/2021 | Sunsuper | Sunsuper | 1,900.00 |
| Total BRETT A SAUER | | | 1,900.00 |
| Jessie J Stephens | | | |
| 6/04/2021 | Rest | Super Clearing House | 109.01 |
| 13/04/2021 | Rest | Super Clearing House | 109.01 |
| 20/04/2021 | Rest | Super Clearing House | 109.01 |
| 27/04/2021 | Rest | Super Clearing House | 109.01 |
| 4/05/2021 | Rest | Super Clearing House | 109.01 |
| 11/05/2021 | Rest | Super Clearing House | 109.01 |
| 18/05/2021 | Rest | Super Clearing House | 109.01 |
| 25/05/2021 | Rest | Super Clearing House | 109.01 |
| 31/05/2021 | Rest | Super Clearing House | 109.01 |
| 8/06/2021 | Rest | Super Clearing House | 109.01 |
| 15/06/2021 | Rest | Super Clearing House | 117.09 |
| 22/06/2021 | Rest | Super Clearing House | 117.09 |
| 29/06/2021 | Rest | Super Clearing House | 117.09 |
| Total Jessie J Stephens | | | 1,441.37 |
| LENORE K SAUER | | | |
| 6/04/2021 | ml sauer super | M L SAUER SUPER... | 475.00 |
| 6/04/2021 | SALARY SA... | M L SAUER SUPER... | 0.00 |
| 18/05/2021 | ml sauer super | M L SAUER SUPER... | 950.00 |
| 18/05/2021 | SALARY SA... | M L SAUER SUPER... | 0.00 |
| 31/05/2021 | ml sauer super | M L SAUER SUPER... | 950.00 |
| 31/05/2021 | SALARY SA... | M L SAUER SUPER... | 0.00 |
| 26/06/2021 | ml sauer super | M L SAUER SUPER... | 0.00 |
| 26/06/2021 | SALARY SA... | M L SAUER SUPER... | 20,000.00 |
| 29/06/2021 | ml sauer super | M L SAUER SUPER... | 1,425.00 |
| 29/06/2021 | SALARY SA... | M L SAUER SUPER... | 0.00 |
| Total LENORE K SAUER | | | 23,800.00 |
| MARTIN A SAUER | | | |
| 6/04/2021 | ml sauer super | M L SAUER SUPER... | 475.00 |
| 6/04/2021 | SALARY SA... | M L SAUER SUPER... | 0.00 |
| 18/05/2021 | ml sauer super | M L SAUER SUPER... | 950.00 |
| 18/05/2021 | SALARY SA... | M L SAUER SUPER... | 0.00 |
| 31/05/2021 | ml sauer super | M L SAUER SUPER... | 950.00 |
| 31/05/2021 | SALARY SA... | M L SAUER SUPER... | 0.00 |
| 8/06/2021 | ml sauer super | M L SAUER SUPER... | 237.50 |
| 8/06/2021 | SALARY SA... | M L SAUER SUPER... | 0.00 |
| 26/06/2021 | ml sauer super | M L SAUER SUPER... | 0.00 |
| 26/06/2021 | SALARY SA... | M L SAUER SUPER... | 20,000.00 |
| 29/06/2021 | ml sauer super | M L SAUER SUPER... | 1,425.00 |
| 29/06/2021 | SALARY SA... | M L SAUER SUPER... | 0.00 |
| Total MARTIN A SAUER | | | 24,037.50 |
| TOTAL | | | 52,123.71 |

\$20,000.00 SS
\$ 3,800.00 SG

\$20,000.00 SS
\$ 4,037.50 SG

SG Total for qtr
\$7,837.50

\$950 each was paid into the M & L Sauer super fund this quarter -
treated as a salary sacrifice contribution