

Payroll Employee Summary

TRANSCALE PTY LTD

From 1 July 2017 to 30 June 2018

| Employee | Earnings | Deductions | Tax | Super | Net Pay | Reimb. |
|--------------|------------|------------|-----------|-----------|------------|--------|
| Ross Grayson | 178,325.16 | - | 57,200.00 | 16,941.08 | 121,125.16 | - |
| | 178,325.16 | - | 57,200.00 | 16,941.08 | 121,125.16 | - |

Superannuation Payments

TRANSCALE PTY LTD

From 1 July 2017 to 30 June 2018

| Due Date | Payment Date | Employee | Contribution Type | Super Fund Name | Sent To Fund | Reference | Amount |
|-------------|--------------|--------------|-------------------|-----------------------------|--------------|--------------------|--------|
| 28 Oct 2017 | 05 Jul 2017 | Ross Grayson | SGC | Grayson Superannuation Fund | | | 325.79 |
| 28 Oct 2017 | 12 Jul 2017 | Ross Grayson | SGC | Grayson Superannuation Fund | | | 325.79 |
| 28 Oct 2017 | 19 Jul 2017 | Ross Grayson | SGC | Grayson Superannuation Fund | | | 325.79 |
| 28 Oct 2017 | 26 Jul 2017 | Ross Grayson | SGC | Grayson Superannuation Fund | | | 325.79 |
| 28 Oct 2017 | 02 Aug 2017 | Ross Grayson | SGC | Grayson Superannuation Fund | | | 325.79 |
| 28 Oct 2017 | 09 Aug 2017 | Ross Grayson | SGC | Grayson Superannuation Fund | 01 Sep 2017 | PC280817-107225270 | 325.79 |
| 28 Oct 2017 | 16 Aug 2017 | Ross Grayson | SGC | Grayson Superannuation Fund | 01 Sep 2017 | PC280817-107225270 | 325.79 |
| 28 Oct 2017 | 23 Aug 2017 | Ross Grayson | SGC | Grayson Superannuation Fund | 01 Sep 2017 | PC280817-107225270 | 325.79 |
| 28 Oct 2017 | 30 Aug 2017 | Ross Grayson | SGC | Grayson Superannuation Fund | 08 Sep 2017 | PC050917-107425138 | 325.79 |
| 28 Oct 2017 | 06 Sep 2017 | Ross Grayson | SGC | Grayson Superannuation Fund | 17 Sep 2017 | PC120917-107601703 | 325.79 |
| 28 Oct 2017 | 13 Sep 2017 | Ross Grayson | SGC | Grayson Superannuation Fund | 02 Oct 2017 | PC260917-107937313 | 325.79 |
| 28 Oct 2017 | 20 Sep 2017 | Ross Grayson | SGC | Grayson Superannuation Fund | 02 Oct 2017 | PC270917-107950746 | 325.79 |
| 28 Oct 2017 | 27 Sep 2017 | Ross Grayson | SGC | Grayson Superannuation Fund | 17 Oct 2017 | PC111017-108384722 | 325.79 |
| 28 Jan 2018 | 04 Oct 2017 | Ross Grayson | SGC | Grayson Superannuation Fund | 17 Oct 2017 | PC111017-108384722 | 325.79 |
| 28 Jan 2018 | 11 Oct 2017 | Ross Grayson | SGC | Grayson Superannuation Fund | 17 Oct 2017 | PC111017-108384722 | 325.79 |
| 28 Jan 2018 | 18 Oct 2017 | Ross Grayson | SGC | Grayson Superannuation Fund | 02 Nov 2017 | PC271017-109275200 | 325.79 |
| 28 Jan 2018 | 25 Oct 2017 | Ross Grayson | SGC | Grayson Superannuation Fund | 02 Nov 2017 | PC271017-109275200 | 325.79 |
| 28 Jan 2018 | 01 Nov 2017 | Ross Grayson | SGC | Grayson Superannuation Fund | 09 Nov 2017 | PC061117-109628883 | 325.79 |
| 28 Jan 2018 | 08 Nov 2017 | Ross Grayson | SGC | Grayson Superannuation Fund | 23 Nov 2017 | PC201117-110023882 | 325.79 |

| Due Date | Payment Date | Employee | Contribution Type | Super Fund Name | Sent To Fund | Reference | Amount |
|-------------|--------------|--------------|-------------------|-----------------------------|--------------|--------------------|--------|
| 28 Jan 2018 | 15 Nov 2017 | Ross Grayson | SGC | Grayson Superannuation Fund | 23 Nov 2017 | PC201117-110023882 | 325.79 |
| 28 Jan 2018 | 22 Nov 2017 | Ross Grayson | SGC | Grayson Superannuation Fund | 23 Nov 2017 | PC201117-110023882 | 325.79 |
| 28 Jan 2018 | 29 Nov 2017 | Ross Grayson | SGC | Grayson Superannuation Fund | 01 Dec 2017 | PC271117-110197487 | 325.79 |
| 28 Jan 2018 | 06 Dec 2017 | Ross Grayson | SGC | Grayson Superannuation Fund | 28 Dec 2017 | PC201217-110846638 | 325.79 |
| 28 Jan 2018 | 13 Dec 2017 | Ross Grayson | SGC | Grayson Superannuation Fund | 28 Dec 2017 | PC201217-110846638 | 325.79 |
| 28 Jan 2018 | 20 Dec 2017 | Ross Grayson | SGC | Grayson Superannuation Fund | 28 Dec 2017 | PC201217-110846638 | 325.79 |
| 28 Jan 2018 | 27 Dec 2017 | Ross Grayson | SGC | Grayson Superannuation Fund | 20 Jan 2018 | PC160118-111561944 | 325.79 |
| 28 Apr 2018 | 03 Jan 2018 | Ross Grayson | SGC | Grayson Superannuation Fund | 20 Jan 2018 | PC160118-111561944 | 325.79 |
| 28 Apr 2018 | 10 Jan 2018 | Ross Grayson | SGC | Grayson Superannuation Fund | 20 Jan 2018 | PC160118-111561944 | 325.79 |
| 28 Apr 2018 | 17 Jan 2018 | Ross Grayson | SGC | Grayson Superannuation Fund | 09 Feb 2018 | PC050218-112632744 | 325.79 |
| 28 Apr 2018 | 24 Jan 2018 | Ross Grayson | SGC | Grayson Superannuation Fund | 09 Feb 2018 | PC050218-112632744 | 325.79 |
| 28 Apr 2018 | 31 Jan 2018 | Ross Grayson | SGC | Grayson Superannuation Fund | 15 Feb 2018 | PC120218-112835970 | 325.79 |
| 28 Apr 2018 | 07 Feb 2018 | Ross Grayson | SGC | Grayson Superannuation Fund | 15 Feb 2018 | PC120218-112835970 | 325.79 |
| 28 Apr 2018 | 14 Feb 2018 | Ross Grayson | SGC | Grayson Superannuation Fund | 22 Feb 2018 | PC190218-113064465 | 325.79 |
| 28 Apr 2018 | 21 Feb 2018 | Ross Grayson | SGC | Grayson Superannuation Fund | 02 Mar 2018 | PC270218-113314569 | 325.79 |
| 28 Apr 2018 | 28 Feb 2018 | Ross Grayson | SGC | Grayson Superannuation Fund | 02 Mar 2018 | PC270218-113314569 | 325.79 |
| 28 Apr 2018 | 07 Mar 2018 | Ross Grayson | SGC | Grayson Superannuation Fund | 16 Mar 2018 | PC130318-113711599 | 325.79 |
| 28 Apr 2018 | 14 Mar 2018 | Ross Grayson | SGC | Grayson Superannuation Fund | 16 Mar 2018 | PC130318-113711599 | 325.79 |
| 28 Apr 2018 | 21 Mar 2018 | Ross Grayson | SGC | Grayson Superannuation Fund | 14 Apr 2018 | PC100418-114582563 | 325.79 |

| Due Date | Payment Date | Employee | Contribution Type | Super Fund Name | Sent To Fund | Reference | Amount |
|-------------|--------------|--------------|-------------------|-----------------------------|--------------|--------------------|-----------|
| 28 Apr 2018 | 28 Mar 2018 | Ross Grayson | SGC | Grayson Superannuation Fund | 14 Apr 2018 | PC100418-114582563 | 325.79 |
| 28 Jul 2018 | 04 Apr 2018 | Ross Grayson | SGC | Grayson Superannuation Fund | 14 Apr 2018 | PC100418-114582563 | 325.79 |
| 28 Jul 2018 | 11 Apr 2018 | Ross Grayson | SGC | Grayson Superannuation Fund | 14 Apr 2018 | PC100418-114582563 | 325.79 |
| 28 Jul 2018 | 18 Apr 2018 | Ross Grayson | SGC | Grayson Superannuation Fund | 05 May 2018 | PC010518-115828375 | 325.79 |
| 28 Jul 2018 | 24 Apr 2018 | Ross Grayson | SGC | Grayson Superannuation Fund | 05 May 2018 | PC010518-115828375 | 325.79 |
| 28 Jul 2018 | 02 May 2018 | Ross Grayson | SGC | Grayson Superannuation Fund | 07 Jun 2018 | PC040618-117007217 | 325.79 |
| 28 Jul 2018 | 09 May 2018 | Ross Grayson | SGC | Grayson Superannuation Fund | 07 Jun 2018 | PC040618-117007217 | 325.79 |
| 28 Jul 2018 | 16 May 2018 | Ross Grayson | SGC | Grayson Superannuation Fund | 07 Jun 2018 | PC040618-117007217 | 325.79 |
| 28 Jul 2018 | 23 May 2018 | Ross Grayson | SGC | Grayson Superannuation Fund | 07 Jun 2018 | PC040618-117007217 | 325.79 |
| 28 Jul 2018 | 30 May 2018 | Ross Grayson | SGC | Grayson Superannuation Fund | 07 Jun 2018 | PC040618-117007217 | 325.79 |
| 28 Jul 2018 | 06 Jun 2018 | Ross Grayson | SGC | Grayson Superannuation Fund | 14 Jun 2018 | PC070618-117196805 | 325.79 |
| 28 Jul 2018 | 13 Jun 2018 | Ross Grayson | SGC | Grayson Superannuation Fund | 22 Jun 2018 | PC190618-117613977 | 325.79 |
| 28 Jul 2018 | 20 Jun 2018 | Ross Grayson | SGC | Grayson Superannuation Fund | 27 Jun 2018 | PC210618-117818523 | 325.79 |
| 28 Jul 2018 | 27 Jun 2018 | Ross Grayson | SGC | Grayson Superannuation Fund | 09 Jul 2018 | PC030718-118628581 | 325.79 |
| | | | | | | | 16,941.08 |