

Superannuation Payments

Betascore Pty Ltd

From 1 June 2021 to 1 July 2021

| Due Date | Payment Date | Employee | Contribution Type | Super Fund Name | Sent To Fund | Reference | Amount |
|-------------|--------------------|-----------|-------------------|--|--------------|-----------|----------|
| 28 Jul 2021 | <u>03 Jun 2021</u> | Bev Coles | SGC | Coles Choice Meats Pty Ltd Superannuation Fund | | | 104.39 |
| 28 Jul 2021 | <u>03 Jun 2021</u> | Bev Coles | SGC | Coles Choice Meats Pty Ltd Superannuation Fund | | | 130.49 |
| 28 Jul 2021 | 10 Jun 2021 | Bev Coles | SGC | Coles Choice Meats Pty Ltd Superannuation Fund | | | 104.39 |
| 28 Jul 2021 | 03 Jun 2021 | Bev Coles | SGC | Coles Choice Meats Pty Ltd Superannuation Fund | | | (104.39) |
| 28 Jul 2021 | 17 Jun 2021 | Bev Coles | SGC | Coles Choice Meats Pty Ltd Superannuation Fund | | | 130.49 |
| 28 Jul 2021 | 24 Jun 2021 | Bev Coles | SGC | Coles Choice Meats Pty Ltd Superannuation Fund | | | 104.39 |
| 28 Oct 2021 | 01 Jul 2021 | Bev Coles | SGC | Coles Choice Meats Pty Ltd Superannuation Fund | | | 137.36 |
| | | | | | | | 607.12 |

Income

Superannuation Payments

Betascore Pty Ltd

From 2 July 2021 to 31 July 2021

| Due Date | Payment Date | Employee | Contribution Type | Super Fund Name | Sent To Fund | Reference | Amount |
|-------------|--------------|-----------|-------------------|--|--------------|-----------|--------|
| 28 Oct 2021 | 08 Jul 2021 | Bev Coles | SGC | Coles Choice Meats Pty Ltd Superannuation Fund | | | 109.89 |
| 28 Oct 2021 | 15 Jul 2021 | Bev Coles | SGC | Coles Choice Meats Pty Ltd Superannuation Fund | | | 137.36 |
| 28 Oct 2021 | 22 Jul 2021 | Bev Coles | SGC | Coles Choice Meats Pty Ltd Superannuation Fund | | | 109.89 |
| 28 Oct 2021 | 29 Jul 2021 | Bev Coles | SGC | Coles Choice Meats Pty Ltd Superannuation Fund | | | 137.36 |
| | | | | | | | 494.50 |

Superannuation Payments

Betascore Pty Ltd

From 1 August 2021 to 31 August 2021

| Due Date | Payment Date | Employee | Contribution Type | Super Fund Name | Sent To Fund | Reference | Amount |
|-------------|--------------|-----------|-------------------|--|--------------|-----------|--------|
| 28 Oct 2021 | 05 Aug 2021 | Bev Coles | SGC | Coles Choice Meats Pty Ltd Superannuation Fund | | | 109.89 |
| 28 Oct 2021 | 12 Aug 2021 | Bev Coles | SGC | Coles Choice Meats Pty Ltd Superannuation Fund | | | 137.36 |
| 28 Oct 2021 | 19 Aug 2021 | Bev Coles | SGC | Coles Choice Meats Pty Ltd Superannuation Fund | | | 109.89 |
| 28 Oct 2021 | 26 Aug 2021 | Bev Coles | SGC | Coles Choice Meats Pty Ltd Superannuation Fund | | | 137.36 |
| | | | | | | | 494.50 |

Superannuation Accruals

Betascare Pty Ltd

From 1 September 2021 to 30 September 2021

| Employee | Employee Group | Employee Number | Super Fund Name | USI | Contribution Type | Payment Date | Due Date | Status | Amount |
|-----------|----------------|-----------------|---|-----|-------------------|--------------|-------------|--------|--------|
| Bev Coles | None | 1 | Coles Choice Meats Pty Ltd Superannuation Fund | | SGC | 02 Sep 2021 | 28 Oct 2021 | | 109.89 |
| Bev Coles | None | 1 | Coles Choice Meats Pty Ltd Superannuation Fund | | SGC | 09 Sep 2021 | 28 Oct 2021 | | 137.36 |
| Bev Coles | None | 1 | Coles Choice Meats Pty Ltd Superannuation Fund | | SGC | 16 Sep 2021 | 28 Oct 2021 | | 109.89 |
| Bev Coles | None | 1 | Coles Choice Meats Pty Ltd Superannuation Fund | | SGC | 23 Sep 2021 | 28 Oct 2021 | | 137.36 |
| Bev Coles | None | 1 | Coles Choice Meats Pty Ltd Superannuation Fund | | SGC | 30 Sep 2021 | 28 Oct 2021 | | 109.89 |
| | | | | | | | | | 604.39 |

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Superannuation Accruals

Betascare Pty Ltd

From 1 October 2021 to 31 October 2021

| Employee | Employee Group | Employee Number | Super Fund Name | USI | Contribution Type | Payment Date | Due Date | Status | Amount |
|-----------|----------------|-----------------|---|-----|-------------------|--------------|-------------|--------|--------|
| Bev Coles | None | 1 | Coles Choice Meats Pty Ltd Superannuation Fund | | SGC | 07 Oct 2021 | 28 Jan 2022 | | 137.36 |
| Bev Coles | None | 1 | Coles Choice Meats Pty Ltd Superannuation Fund | | SGC | 14 Oct 2021 | 28 Jan 2022 | | 111.97 |
| Bev Coles | None | 1 | Coles Choice Meats Pty Ltd Superannuation Fund | | SGC | 21 Oct 2021 | 28 Jan 2022 | | 139.96 |
| Bev Coles | None | 1 | Coles Choice Meats Pty Ltd Superannuation Fund | | SGC | 28 Oct 2021 | 28 Jan 2022 | | 111.97 |
| | | | | | | | | | 501.26 |

RODNEY COLES WAGES July 2020 - Sept 2021

TFN 260 762 977

| WEEKENDING | HOURS | RATE | GROSS WAGE | TAX | NETT WAGE | SUPER | REFERENCE |
|------------|-------|----------|---------------------|--------------------|--------------------|--------------------|-----------|
| 14.07.21 | 38 | \$ 33.00 | \$ 1,254.00 | \$ 271.00 | \$ 983.00 | \$ 125.40 | 10% |
| 21.07.21 | 38 | \$ 33.00 | \$ 1,254.00 | \$ 271.00 | \$ 983.00 | \$ 125.40 | |
| 28.07.21 | 0 | \$ 33.00 | \$ - | \$ - | \$ - | \$ - | |
| 05.08.21 | 38 | \$ 33.00 | \$ 1,254.00 | \$ 271.00 | \$ 983.00 | \$ 125.40 | |
| 12.08.21 | 38 | \$ 33.00 | \$ 1,254.00 | \$ 271.00 | \$ 983.00 | \$ 125.40 | |
| 17.08.21 | 27 | \$ 33.00 | \$ 891.00 | \$ 145.00 | \$ 746.00 | \$ 89.10 | |
| 25.08.21 | 35.5 | \$ 33.00 | \$ 1,171.50 | \$ 207.00 | \$ 964.50 | \$ 117.15 | |
| 01.09.21 | 0 | \$ 33.00 | \$ - | \$ - | \$ - | \$ - | |
| 08.09.21 | 36.5 | \$ 33.00 | \$ 1,204.50 | \$ 254.00 | \$ 950.50 | \$ 120.45 | |
| 15.09.21 | 38 | \$ 33.00 | \$ 1,254.00 | \$ 271.00 | \$ 983.00 | \$ 125.40 | |
| 22.09.21 | 38 | \$ 33.00 | \$ 1,254.00 | \$ 271.00 | \$ 983.00 | \$ 125.40 | |
| 29.09.21 | 38 | \$ 33.00 | \$ 1,254.00 | \$ 271.00 | \$ 983.00 | \$ 125.40 | |
| | | | \$ 12,045.00 | \$ 2,503.00 | \$ 9,542.00 | \$ 1,204.50 | |

Superannuation Accruals

Betascare Pty Ltd

From 1 November 2021 to 30 November 2021

| Employee | Employee Group | Employee Number | Super Fund Name | USI | Contribution Type | Payment Date | Due Date | Status | Amount |
|-----------|----------------|-----------------|---------------------|-----|-------------------|--------------|-------------|--------|--------|
| Bev Coles | None | 1 | Coles Choice | | | | | | |
| | | | Meats Pty Ltd | | SGC | 04 Nov 2021 | 28 Jan 2022 | | 139.96 |
| | | | Superannuation Fund | | | | | | |
| Bev Coles | None | 1 | Coles Choice | | | | | | |
| | | | Meats Pty Ltd | | SGC | 11 Nov 2021 | 28 Jan 2022 | | 111.97 |
| | | | Superannuation Fund | | | | | | |
| Bev Coles | None | 1 | Coles Choice | | | | | | |
| | | | Meats Pty Ltd | | SGC | 18 Nov 2021 | 26 Jan 2022 | | 139.96 |
| | | | Superannuation Fund | | | | | | |
| Bev Coles | None | 1 | Coles Choice | | | | | | |
| | | | Meats Pty Ltd | | SGC | 25 Nov 2021 | 28 Jan 2022 | | 111.97 |
| | | | Superannuation Fund | | | | | | |
| | | | | | | | | | 503.86 |

Superannuation Accruals

Betascare Pty Ltd

From 1 December 2021 to 31 December 2021

| Employee | Employee Group | Employee Number | Super Fund Name | USI | Contribution Type | Payment Date | Due Date | Status | Amount |
|-----------|----------------|-----------------|---|-----|-------------------|--------------|-------------|--------|--------|
| Bev Coles | None | 1 | Coles Choice Meats Pty Ltd Superannuation Fund | | SGC | 02 Dec 2021 | 28 Jan 2022 | | 139.96 |
| Bev Coles | None | 1 | Coles Choice Meats Pty Ltd Superannuation Fund | | SGC | 09 Dec 2021 | 28 Jan 2022 | | 111.97 |
| Bev Coles | None | 1 | Coles Choice Meats Pty Ltd Superannuation Fund | | SGC | 16 Dec 2021 | 28 Jan 2022 | | 139.96 |
| Bev Coles | None | 1 | Coles Choice Meats Pty Ltd Superannuation Fund | | SGC | 23 Dec 2021 | 28 Jan 2022 | | 111.97 |
| Bev Coles | None | 1 | Coles Choice Meats Pty Ltd Superannuation Fund | | SGC | 30 Dec 2021 | 28 Jan 2022 | | 111.97 |
| | | | | | | | | | 615.83 |

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Superannuation Accruals

Betascore Pty Ltd

From 1 January 2022 to 31 January 2022

| Employee | Employee Group | Employee Number | Super Fund Name | USI | Contribution Type | Payment Date | Due Date | Status | Amount |
|-----------|----------------|-----------------|---|-----|-------------------|--------------|-------------|--------|--------|
| Bev Coles | None | 1 | Coles Choice Meats Pty Ltd Superannuation Fund | | SGC | 06 Jan 2022 | 28 Apr 2022 | | 111.97 |
| Bev Coles | None | 1 | Coles Choice Meats Pty Ltd Superannuation Fund | | SGC | 13 Jan 2022 | 28 Apr 2022 | | 139.96 |
| Bev Coles | None | 1 | Coles Choice Meats Pty Ltd Superannuation Fund | | SGC | 20 Jan 2022 | 28 Apr 2022 | | 111.97 |
| Bev Coles | None | 1 | Coles Choice Meats Pty Ltd Superannuation Fund | | SGC | 27 Jan 2022 | 28 Apr 2022 | | 139.96 |
| | | | | | | | | | 503.86 |

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Superannuation Accruals

Betascare Pty Ltd

From 1 February 2022 to 28 February 2022

| Employee | Employee Group | Employee Number | Super Fund Name | USI | Contribution Type | Payment Date | Due Date | Status | Amount |
|-----------|----------------|-----------------|---|-----|-------------------|--------------|-------------|--------|--------|
| Bev Coles | None | 1 | Coles Choice Meats Pty Ltd Superannuation Fund | | SGC | 03 Feb 2022 | 28 Apr 2022 | | 111.97 |
| Bev Coles | None | 1 | Coles Choice Meats Pty Ltd Superannuation Fund | | SGC | 10 Feb 2022 | 28 Apr 2022 | | 139.96 |
| Bev Coles | None | 1 | Coles Choice Meats Pty Ltd Superannuation Fund | | SGC | 17 Feb 2022 | 28 Apr 2022 | | 111.97 |
| Bev Coles | None | 1 | Coles Choice Meats Pty Ltd Superannuation Fund | | SGC | 24 Feb 2022 | 28 Apr 2022 | | 139.96 |
| | | | | | | | | | 503.86 |

Superannuation Accruals

Betascore Pty Ltd
From 1 March 2022 to 31 March 2022

| Employee | Employee Group | Employee Number | Super Fund Name | USI | Contribution Type | Payment Date | Due Date | Status | Amount |
|-----------|----------------|-----------------|---------------------|-----|-------------------|--------------|-------------|--------|--------|
| Bev Coles | None | 1 | Coles Choice | | | | | | |
| | | | Meats Pty Ltd | | SGC | 03 Mar 2022 | 28 Apr 2022 | | 111.97 |
| | | | Superannuation Fund | | | | | | |
| Bev Coles | None | 1 | Coles Choice | | | | | | |
| | | | Meats Pty Ltd | | SGC | 10 Mar 2022 | 28 Apr 2022 | | 139.96 |
| | | | Superannuation Fund | | | | | | |
| Bev Coles | None | 1 | Coles Choice | | | | | | |
| | | | Meats Pty Ltd | | SGC | 17 Mar 2022 | 28 Apr 2022 | | 111.97 |
| | | | Superannuation Fund | | | | | | |
| Bev Coles | None | 1 | Coles Choice | | | | | | |
| | | | Meats Pty Ltd | | SGC | 24 Mar 2022 | 28 Apr 2022 | | 139.96 |
| | | | Superannuation Fund | | | | | | |
| Bev Coles | None | 1 | Coles Choice | | | | | | |
| | | | Meats Pty Ltd | | SGC | 31 Mar 2022 | 28 Apr 2022 | | 111.97 |
| | | | Superannuation Fund | | | | | | |
| | | | | | | | | | 615.83 |

RODNEY COLES WAGES

JAN 2022 - MARCH 2022

TFN 260 762 977

| WEEKENDING | HOURS | RATE | GROSS WAGE | TAX | NETT WAGE | SUPER | REFERENCE | | | |
|--------------|-------|----------|-------------|-----------|-------------|-----------|---------------------|--------------------|---------------------|--------------------|
| 05.01.22 | 26.5 | \$ 35.00 | \$ 927.50 | \$ 157.00 | \$ 770.50 | \$ 92.75 | | | | |
| 13.01.22 | 26 | \$ 35.00 | \$ 910.00 | \$ 151.00 | \$ 759.00 | \$ 91.00 | | | | |
| 20.01.22 | 38 | \$ 35.00 | \$ 1,330.00 | \$ 297.00 | \$ 1,033.00 | \$ 133.00 | | | | |
| 27.01.22 | 31 | \$ 35.00 | \$ 1,085.00 | \$ 212.00 | \$ 873.00 | \$ 108.50 | | | | |
| 03.02.22 | 38 | \$ 35.00 | \$ 1,330.00 | \$ 297.00 | \$ 1,033.00 | \$ 133.00 | | | | |
| 10.02.22 | 38 | \$ 35.00 | \$ 1,330.00 | \$ 297.00 | \$ 1,033.00 | \$ 133.00 | | | | |
| 17.02.22 | 38 | \$ 35.00 | \$ 1,330.00 | \$ 297.00 | \$ 1,033.00 | \$ 133.00 | | | | |
| 24.02.22 | 38 | \$ 35.00 | \$ 1,330.00 | \$ 297.00 | \$ 1,033.00 | \$ 133.00 | | | | |
| 03.03.22 | 36.5 | \$ 35.00 | \$ 1,277.50 | \$ 279.00 | \$ 998.50 | \$ 127.75 | | | | |
| 10.03.22 | 38 | \$ 35.00 | \$ 1,330.00 | \$ 297.00 | \$ 1,033.00 | \$ 133.00 | | | | |
| 17.03.22 | 38 | \$ 35.00 | \$ 1,330.00 | \$ 297.00 | \$ 1,033.00 | \$ 133.00 | | | | |
| 24.03.22 | 32 | \$ 35.00 | \$ 1,120.00 | \$ 224.00 | \$ 896.00 | \$ 112.00 | | | | |
| TOTAL | | | | | | | \$ 14,630.00 | \$ 3,102.00 | \$ 11,528.00 | \$ 1,463.00 |

Superannuation Accruals

Betascare Pty Ltd
From 1 April 2022 to 30 April 2022

| Employee | Employee Group | Employee Number | Super Fund Name | USI | Contribution Type | Payment Date | Due Date | Status | Amount |
|-----------|----------------|-----------------|---|-----|-------------------|--------------|-------------|--------|--------|
| Bev Coles | None | 1 | Coles Choice Meats Pty Ltd Superannuation Fund | | SGC | 07 Apr 2022 | 28 Jul 2022 | | 139.96 |
| Bev Coles | None | 1 | Coles Choice Meats Pty Ltd Superannuation Fund | | SGC | 14 Apr 2022 | 28 Jul 2022 | | 111.97 |
| Bev Coles | None | 1 | Coles Choice Meats Pty Ltd Superannuation Fund | | SGC | 21 Apr 2022 | 28 Jul 2022 | | 139.96 |
| Bev Coles | None | 1 | Coles Choice Meats Pty Ltd Superannuation Fund | | SGC | 28 Apr 2022 | 28 Jul 2022 | | 111.97 |
| | | | | | | | | | 503.86 |

Superannuation Accruals

Betascare Pty Ltd

From 1 May 2022 to 31 May 2022

| Employee | Employee Group | Employee Number | Super Fund Name | USI | Contribution Type | Payment Date | Due Date | Status | Amount |
|-----------|----------------|-----------------|---|-----|-------------------|--------------|-------------|--------|--------|
| Bev Coles | None | 1 | Coles Choice Meats Pty Ltd Superannuation Fund | | SGC | 05 May 2022 | 28 Jul 2022 | | 139.96 |
| Bev Coles | None | 1 | Coles Choice Meats Pty Ltd Superannuation Fund | | SGC | 12 May 2022 | 28 Jul 2022 | | 111.97 |
| Bev Coles | None | 1 | Coles Choice Meats Pty Ltd Superannuation Fund | | SGC | 19 May 2022 | 28 Jul 2022 | | 111.97 |
| Bev Coles | None | 1 | Coles Choice Meats Pty Ltd Superannuation Fund | | SGC | 26 May 2022 | 28 Jul 2022 | | 139.96 |
| | | | | | | | | | 503.86 |