

Payroll Activity [Summary]

1/07/2019 To 30/06/2020

| Employee | Wages | Deductions | Taxes | Net Pay | Expenses |
|--------------------|--------------|------------|-------------|--------------|-------------|
| Armstrong, Jacinta | \$93,581.90 | \$0.00 | \$23,564.00 | \$70,017.90 | \$8,890.30 |
| Armstrong, Joan | \$9,800.00 | \$0.00 | \$0.00 | \$9,800.00 | \$897.75 |
| Armstrong, Trent | \$113,526.90 | \$0.00 | \$31,324.00 | \$82,202.90 | \$10,785.07 |
| Gray, Michelle | \$58,609.23 | \$0.00 | \$11,302.00 | \$47,307.23 | \$5,567.89 |
| Laird, Brett | \$45,079.29 | \$0.00 | \$7,205.50 | \$37,873.79 | \$4,282.53 |
| Total: | \$320,597.32 | \$0.00 | \$73,395.50 | \$247,201.82 | \$30,423.54 |

Non-Associates = \$103,688.52

Associates = \$216,908.80