TARGET AUSTRALIA PTY LTD HR - TARGET AUST. PTY LTD PO BOX 41 NORTH GEELONG VIC 3215

PRIVATE AND CONFIDENTIAL

017/19622

CHARINA MANTILLA 4/90 TERALBA ROAD ADAMSTOWN NSW 2289

5288-ST

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| IAL | a payment a | umma | 11y - 111 | uiviuuai | ווטוו־טנ | 13111033 | | |
| | Payment sum | mary for y | ear endin | g 30 June 20 | 11 | | | |
| NOTICE TO PAYEE | | | | | | | | |
| If this payment summary shows an amount in the total tax withheld box, you must lodge a tax return. If no tax was withheld, you may still have to lodge a tax return. For more information on whether you have to lodge, or about this payment and how it is taxed, you can: | | | | visit www.ato.gov.au refer to <i>TaxPack</i> phone 13 28 61 between 8.00am and 6.00pm (EST), Monday to Friday. | | | | |
| | Day/Month/Year | | Day/Month | | | | | |
| Period of payment | 01/07/2010 | to | 30/06/ | 2011 | | | | |
| Payee's tax file number | 837 032 475 | | ТС | TAL TAX WITH | HELD \$ | | 1,149 | |
| | | | | | Lump su | m payments | Туре | |
| Gross payments | \$ | | 17,601 | A | \$ | | | |
| ODED | • | | | В | \$ | | | |
| CDEP payments | \$ | | | В | a | | | |
| Reportable fringe benefits amount FBT year 1 April to 31 March | | | | D | \$ | | | |
| Reportable employer superannuation contribut | ions \$ | | | E | \$ | | | |
| Total allowances Allowances: | | | | Total allowances are not included in Gross payments above. This amount needs to be shown separately in your tax return. | | | | |
| Deductions Newcastle SDA | \$290 | | | | | | | |
| Workplace Giving | | | | | | | | |
| Payer details | | 004.050.04 | | 42147 MH 186 | | 004 | | |
| Payer's ABN or withholding | 9 1 1 | 004 250 94 | 4 | Bran | ch number | 001 | | |
| Payer's name TARGE | T AUSTRALIA PTY | LTD | | | | | | |
| Signature of authorised person John Box | | | | | Date | 01/07/2011 | | |

CHARINA MANTILLA Emp No.: 00946571 Name: 07/08/2011 - 13/08/2011 Period: Title/Award: ADMINLVA Location: Kotara 17/08/2011 Pay Date: 4/90 TERALBA ROAD ADAMSTOWN 2289 Address: **HOURS & EARNINGS** DEDUCTIONS DESCRIPTION HOURS RATE BEGIN END **EARNINGS** DESCRIPTION **AMOUNT** Ord 1.0 19.00 19.14740 363.80 N/C SDA 6.10 LEAVE ENTITLEMENT AT 13/08/2011 BANK COMPANY PAID SUPER TOTALS THIS PAY YTD 83.58 Hours 012-782 338.70 2,512.70 Earnings 363.80 Sick 90.15 Hours Taxable Income 363.80 2,512.70 121.00 2,349.90 Tax 19.00 Net 338.70

CHARINA MANTILLA Emp No.: 00946571 Period: 14/08/2011 - 20/08/2011 Name: Kotara 24/08/2011 Title/Award: ADMINLVA Location: Pay Date: 4/90 TERALBA ROAD ADAMSTOWN 2289 Address: **HOURS & EARNINGS** DEDUCTIONS **EARNINGS AMOUNT** RATE DESCRIPTION DESCRIPTION HOURS **BEGIN END** 19.14740 19.14740 296.78 67.02 6.10 Ord 1.0 SICK LVE N/C SDA 16/08/2011 16/08/2011 3.50 COMPANY PAID SUPER THIS PAY TOTALS YTD LEAVE ENTITLEMENT AT 20/08/2011 BANK 85.04 Hours 012-782 338.70 Earnings 363.80 2,876.50 Annual Leave Sick 2,876.50 140.00 86.65 Hours Taxable Income 363.80 19.00 Tax 2,688.60 338.70