WATER CORPORATION
ABN 28 003 434 917

Employee No	51702208	Pay Period No	24.2025
Employee Name	ASHLEY JOHN ABREU	Pay Period	02.05.2026 - 15.05.2026
Position	Mechanical Tradesperson - Level 4	Pay Date	20.05.2026
Org Unit	Gascoyne Civil & Trades		
Location	Carnarvon Depot		
EE Group	Permanent Full Time		
EE Subgroup	Wages Day		
Base Pay Level	TRADES5 - 1		
Capacity Utilization %	100.00		

Payments	Start Date	End Date	Retro	Hours/Units	Rate	Amount
Taxable Payments						
Normal Pay	02.05.2026	15.05.2026		76.00	56.10329	4,263.85
Tool - Eng Trades	02.05.2026	15.05.2026				39.13
Payout Standby TOIL	15.05.2026	15.05.2026		30.00	56.61816	1,698.54
Standby	13.05.2026	13.05.2026		3.00	56.61816	169.85
Standby	14.05.2026	14.05.2026		3.00	56.61816	169.85
Standby	15.05.2026	15.05.2026		3.00	56.61816	169.86
Locn Carnarvon	02.05.2026	15.05.2026		2.00	211.39000	422.78
Licence Allow Elect	02.05.2026	15.05.2026		1.00	68.94000	68.94
Trades Wages Site Allow	02.05.2026	15.05.2026		76.00	2.00000	152.00
Total Payments :						7,154.80

Deductions/Taxes	Retro	Amount
Pre-Tax Deductions		
AMP WATERCORP SIGNATURE		199.36
W/Corp Rent Remote-SalSac		553.00
Taxation		
Full Income tax		1,828.00
Total Deductions :		2,580.36

Net **4,574.44**

Super Contributions	Current	Year To Date
Employer Contributions	930.33	18,200.55
Employee Super S/sac	199.36	3,900.12
Employee Super Ded	0.00	0.00

	Current	Year To Date
Total Gross	7,154.80	170,860.51
Taxable Gross	6,402.44	136,234.96
Total Tax	1,828.00	36,488.00
Other Deductions	752.36	36,710.85

Others	Amount
F/N Base Salary	4,263.85
Tool - Eng Trades	39.13
AMP WATERCORP SIGNATURE	930.33

Bank Transfer	Bank Number	Amount
	062948	4,574.44