

**B & W Ma Superannuation Fund - Superannuation Contributions Summary - For the Year Ended 30 June 2022**

|              | Bessie Baptistcare SG + SS | Bessie Kew Physio SG | Total Bessie SG  | Bessie unconcession | Grand Total Bessie | wilson SG       | wilson SS        | Total Wilson SG  | wilson unconcession | Grand Total Wilson |
|--------------|----------------------------|----------------------|------------------|---------------------|--------------------|-----------------|------------------|------------------|---------------------|--------------------|
| 8/07/2021    | 1,001.21                   |                      |                  |                     |                    |                 |                  |                  |                     |                    |
| 22/07/2021   | 1,001.21                   |                      |                  |                     |                    |                 |                  |                  |                     |                    |
| 5/08/2021    | 1,001.21                   |                      |                  |                     |                    |                 |                  |                  |                     |                    |
| 19/08/2021   | 1,001.21                   |                      |                  |                     |                    |                 |                  |                  |                     |                    |
| 2/09/2021    | 1,001.21                   |                      |                  |                     |                    |                 |                  |                  |                     |                    |
| 16/09/2021   | 1,001.21                   |                      |                  |                     |                    |                 |                  |                  |                     |                    |
| 30/09/2021   | 1,001.21                   |                      |                  |                     |                    | 1,600.00        | 2,000.00         |                  |                     |                    |
| 14/10/2021   | 1,001.21                   |                      |                  |                     |                    |                 |                  |                  |                     |                    |
| 28/10/2021   | 1,001.21                   |                      |                  |                     |                    |                 |                  |                  |                     |                    |
| 11/11/2021   | 1,001.21                   |                      |                  |                     |                    |                 |                  |                  |                     |                    |
| 25/11/2021   | 1,046.40                   |                      |                  |                     |                    |                 |                  |                  |                     |                    |
| 13/12/2021   | 1,008.49                   |                      |                  |                     |                    |                 |                  |                  |                     |                    |
| 31/12/2021   | 1,009.81                   |                      |                  |                     |                    |                 |                  |                  |                     |                    |
| 6/01/2022    | 1,009.81                   |                      |                  |                     |                    |                 |                  |                  |                     |                    |
| 20/01/2022   | 1,009.81                   |                      |                  |                     |                    |                 |                  |                  |                     |                    |
| 3/02/2022    | 1,009.81                   |                      |                  |                     |                    |                 |                  |                  |                     |                    |
| 17/02/2022   | 1,009.81                   |                      |                  |                     |                    |                 |                  |                  |                     |                    |
| 3/03/2022    | 1,009.81                   |                      |                  |                     |                    | 1,800.00        | 6,000.00         |                  |                     |                    |
| 17/03/2022   | 1,009.81                   |                      |                  |                     |                    |                 |                  |                  |                     |                    |
| 31/03/2022   | 1,009.81                   |                      |                  |                     |                    |                 |                  |                  |                     |                    |
| 20/04/2022   | 1,009.81                   |                      |                  |                     |                    | 2,100.00        | 7,000.00         |                  |                     |                    |
| 29/04/2022   | 1,023.36                   |                      |                  |                     |                    |                 |                  |                  |                     |                    |
| 12/05/2022   | 1,009.81                   |                      |                  |                     |                    |                 |                  |                  |                     |                    |
| 26/05/2022   | 1,009.81                   |                      |                  |                     |                    |                 |                  |                  |                     |                    |
| 9/06/2022    | 1,009.81                   |                      |                  |                     |                    |                 |                  |                  |                     |                    |
| 23/06/2022   | 1,014.81                   |                      |                  |                     |                    | 3,000.00        | 4,000.00         |                  |                     |                    |
| 28/06/2022   |                            | 1,200.00             |                  |                     |                    |                 |                  |                  |                     |                    |
| 27/06/2022   |                            |                      |                  | 110,000.00          |                    |                 |                  |                  | 110,000.00          |                    |
| <b>Total</b> | <b>26,222.88</b>           | <b>1,200.00</b>      | <b>27,422.88</b> | <b>110,000.00</b>   | <b>137,422.88</b>  | <b>8,500.00</b> | <b>19,000.00</b> | <b>27,500.00</b> | <b>110,000.00</b>   | <b>137,500.00</b>  |