## Sue Rosen and Associates

## Super Contributions Report Date Generated User Report Period Filters

28/06/2021 11:33 AM Nancy (645731) 1/04/2021 - 30/06/2021 Location: All, Pay Schedule: Weekly

Super contributions repo	ort			
AII			\$102,719.47	
HERITAGE ASSESSMENT AN	\$102,719.47			
David Rosen	\$51,235.00			
Super accrued	\$51,235.00			
Date	Contribution type	Contribution type		
1/04/2021	Super Guarantee	Super Guarantee		
8/04/2021	Super Guarantee	Super Guarantee		
13/04/2021	Super Guarantee	Super Guarantee		
22/04/2021	Super Guarantee	Super Guarantee		
29/04/2021	Super Guarantee	Super Guarantee		
6/05/2021	Super Guarantee	Super Guarantee		
13/05/2021	Super Guarantee	Super Guarantee		
20/05/2021	Super Guarantee	Super Guarantee		
27/05/2021	Super Guarantee	Super Guarantee		
3/06/2021	Super Guarantee	Super Guarantee		
10/06/2021	Super Guarantee	Super Guarantee		
17/06/2021	Super Guarantee	Super Guarantee		
24/06/2021	Salary Sacrifice	Salary Sacrifice		
24/06/2021	Super Guarantee	Super Guarantee		
Super payments	\$51,235.00			
Super fund	Member number	Payment type	Amount	
NO FUND SUPPLIED	2	Super Guarantee	\$1,235.00	
NO FUND SUPPLIED	2	Salary Sacrifice	\$50,000.00	
Sue Rosen	\$51,484.47			
Super accrued	\$51,484.47			
Date	Contribution type	Contribution type		

1/04/2021	Super Guarantee		\$114.19
8/04/2021	Super Guarantee		\$114.19
13/04/2021	Super Guarantee		\$114.19
22/04/2021	Super Guarantee		\$114.19
29/04/2021	Super Guarantee		\$114.19
6/05/2021	Super Guarantee		\$114.19
13/05/2021	Super Guarantee		\$114.19
20/05/2021	Super Guarantee		\$114.19
27/05/2021	Super Guarantee		\$114.19
3/06/2021	Super Guarantee		\$114.19
10/06/2021	Super Guarantee		\$114.19
17/06/2021	Super Guarantee		\$114.19
24/06/2021	Salary Sacrifice		\$50,000.00
24/06/2021	Super Guarantee		\$114.19
Super payments			\$51,484.47
Super fund	Member number	Payment type	Amount
NO FUND SUPPLIED		Super Guarantee	\$1,484.47
NO FUND SUPPLIED		Salary Sacrifice	\$50,000.00