

# P&M Betham Superannuation Fund

## Contributions Breakdown Report

For The Period 01 July 2019 - 30 June 2020

### Summary

Member	D.O.B	Age (at 30/06/2019)	Total Super Balance (at 30/06/2019) *1	Concessional	Non-Concessional	Other	Reserves	Total
Betham, Malaefono	Provided	59	101,746.25	17,806.93	0.00	0.00	0.00	17,806.93
Betham, Peter	Provided	62	73,203.23	5,233.10	0.00	0.00	0.00	5,233.10
<b>All Members</b>				<b>23,040.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23,040.03</b>

\*1 TSB can include information external to current fund's transaction records. The amount is per individual across all funds.

### Contribution Caps

Member	Contribution Type	Contributions	Cap	Current Position
Betham, Malaefono	Concessional (5 year carry forward cap available)	17,806.93	39,828.59	22,021.66 Below Cap
	Non-Concessional	0.00	100,000.00	100,000.00 Below Cap
Betham, Peter	Concessional (5 year carry forward cap available)	5,233.10	46,117.14	40,884.04 Below Cap
	Non-Concessional	0.00	100,000.00	100,000.00 Below Cap

### Carry Forward Unused Concessional Contribution Cap

Member	2015	2016	2017	2018	2019	2020	Current Position
Betham, Malaefono							
Concessional Contribution Cap	35,000.00	35,000.00	35,000.00	25,000.00	25,000.00	25,000.00	
Concessional Contribution	12,127.49	5,248.72	2,653.20	380.24	10,171.41	17,806.93	
Unused Concessional Contribution	0.00	0.00	0.00	0.00	14,828.59	7,193.07	
Cumulative Carry Forward Unused	N/A	N/A	N/A	N/A	0.00	14,828.59	
Maximum Cap Available	35,000.00	35,000.00	35,000.00	25,000.00	25,000.00	39,828.59	22,021.66 Below Cap
Total Super Balance	0.00	0.00	0.00	96,683.27	96,972.68	101,746.25	



28/08/2019	BETHAM P Super	Personal - Concessional	200.00			
02/09/2019	ClickSuper p_vu_cc_9905479225	Employer	877.60	Employer	Dnata Airport Services Pty Ltd	877.60
04/09/2019	BETHAM P Super	Personal - Concessional	200.00			
11/09/2019	BETHAM P Super	Personal - Concessional	200.00			
18/09/2019	BETHAM P Super	Personal - Concessional	200.00			
25/09/2019	BETHAM P Super	Personal - Concessional	200.00			
02/10/2019	ClickSuper p_vu_cc_9905509971	Employer	702.24	Employer	Dnata Airport Services Pty Ltd	702.24
02/10/2019	BETHAM P Super	Personal - Concessional	200.00			
09/10/2019	BETHAM P Super	Personal - Concessional	200.00			
16/10/2019	BETHAM P Super	Personal - Concessional	200.00			
23/10/2019	BETHAM P Super	Personal - Concessional	200.00			
30/10/2019	ClickSuper p_vu_cc_9905539587	Employer	878.56	Employer	Dnata Airport Services Pty Ltd	878.56
30/10/2019	BETHAM P Super	Personal - Concessional	200.00			
06/11/2019	BETHAM P Super	Personal - Concessional	200.00			
07/11/2019	ClickSuper p_vu_cc_9905548273	Employer	702.90	Employer	Dnata Airport Services Pty Ltd	702.90
13/11/2019	BETHAM P Super	Personal - Concessional	200.00			
20/11/2019	BETHAM P Super	Personal - Concessional	200.00			
27/11/2019	BETHAM P Super	Personal - Concessional	200.00			
04/12/2019	BETHAM P Super	Personal - Concessional	200.00			
11/12/2019	BETHAM P Super	Personal - Concessional	200.00			
12/12/2019	ClickSuper p_vu_cc_9905582236	Employer	701.32	Employer	Dnata Airport Services Pty Ltd	701.32
18/12/2019	BETHAM P	Personal -	200.00			

	Super	Concessional				
27/12/2019	BETHAM P Super	Personal - Concessional	200.00			
02/01/2020	BETHAM P Super	Personal - Concessional	200.00			
08/01/2020	BETHAM P Super	Personal - Concessional	200.00			
15/01/2020	BETHAM P Super	Personal - Concessional	200.00			
22/01/2020	BETHAM P Super	Personal - Concessional	200.00			
24/01/2020	ClickSuper p_vu_cc_990562706 1	Employer	876.66	Employer	Dnata Airport Services Pty Ltd	876.66
13/02/2020	OSKO DEPOSIT RUTH FUIMAONO	Personal - Concessional	100.00			
20/02/2020	OSKO DEPOSIT RUTH FUIMAONO	Personal - Concessional	200.00			
27/02/2020	OSKO DEPOSIT RUTH FUIMAONO	Personal - Concessional	150.00			
28/02/2020	ClickSuper p_vu_cc_990566212 3	Employer	705.43	Employer	Dnata Airport Services Pty Ltd	705.43
05/03/2020	OSKO DEPOSIT RUTH FUIMAONO	Personal - Concessional	100.00			
12/03/2020	OSKO DEPOSIT RUTH FUIMAONO	Personal - Concessional	100.00			
19/03/2020	OSKO DEPOSIT RUTH FUIMAONO	Personal - Concessional	100.00			
26/03/2020	INTERNET DEPOSIT RUTH FUIMAONO	Personal - Concessional	100.00			
30/03/2020	ClickSuper p_vu_cc_990569117 1	Employer	698.90	Employer	Dnata Airport Services Pty Ltd	698.90
02/04/2020	OSKO DEPOSIT RUTH FUIMAONO	Personal - Concessional	100.00			
09/04/2020	OSKO DEPOSIT RUTH FUIMAONO	Personal - Concessional	100.00			
16/04/2020	OSKO DEPOSIT RUTH FUIMAONO	Personal - Concessional	100.00			
23/04/2020	OSKO DEPOSIT RUTH FUIMAONO	Personal - Concessional	100.00			
27/04/2020	ClickSuper p_vu_cc_990572059 2	Employer	877.60	Employer	Dnata Airport Services Pty Ltd	877.60
30/04/2020	OSKO DEPOSIT RUTH FUIMAONO	Personal - Concessional	100.00			

07/05/2020	OSKO DEPOSIT RUTH FUIMAONO	Personal - Concessional	100.00								
14/05/2020	OSKO DEPOSIT RUTH FUIMAONO	Personal - Concessional	100.00								
21/05/2020	OSKO DEPOSIT RUTH FUIMAONO	Personal - Concessional	100.00								
28/05/2020	ClickSuper p_vu_cc_990575195 1	Employer	704.11				Employer	Dnata Airport Services Pty Ltd	704.11		
28/05/2020	OSKO DEPOSIT RUTH FUIMAONO	Personal - Concessional	100.00								
04/06/2020	OSKO DEPOSIT RUTH FUIMAONO	Personal - Concessional	100.00								
11/06/2020	OSKO DEPOSIT RUTH FUIMAONO	Personal - Concessional	100.00								
24/06/2020	ClickSuper p_vu_cc_990578198 3	Employer	701.92				Employer	Dnata Airport Services Pty Ltd	701.92		
<b>Total - Betham, Malaefono</b>			<b>17,806.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>			<b>9,856.93</b>	<b>0.00</b>	<b>0.00</b>

### Betham, Peter

Date	Transaction Description	Contribution Type	Ledger Data				SuperStream Data				
			Concessional	Non-Concession	Other	Reserves	Contribution	Employer	Concessional	Non-Concess	Other
05/07/2019	ClickSuper p_vu_cc_990539093 7	Employer	359.35				Employer	Dnata Airport Services Pty Ltd	359.35		
29/07/2019	ClickSuper p_vu_cc_990542988 5	Employer	414.86				Employer	Dnata Airport Services Pty Ltd	414.86		
02/09/2019	ClickSuper p_vu_cc_990547922 5	Employer	477.11				Employer	Dnata Airport Services Pty Ltd	477.11		
02/10/2019	ClickSuper p_vu_cc_990550997 1	Employer	340.23				Employer	Dnata Airport Services Pty Ltd	340.23		
30/10/2019	ClickSuper p_vu_cc_990553958 7	Employer	441.91				Employer	Dnata Airport Services Pty Ltd	441.91		
07/11/2019	ClickSuper p_vu_cc_990554827 3	Employer	328.63				Employer	Dnata Airport Services Pty Ltd	328.63		
12/12/2019	ClickSuper	Employer	421.40				Employer	Dnata Airport Services Pty Ltd	421.40		

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24/01/2020	ClickSuper p_vu_cc_990562706 1	Employer	514.63			Employer	Dnata Airport Services Pty Ltd	514.63		
28/02/2020	ClickSuper p_vu_cc_990566212 3	Employer	407.74			Employer	Dnata Airport Services Pty Ltd	407.74		
30/03/2020	ClickSuper p_vu_cc_990569117 1	Employer	398.43			Employer	Dnata Airport Services Pty Ltd	398.43		
27/04/2020	ClickSuper p_vu_cc_990572059 2	Employer	463.68			Employer	Dnata Airport Services Pty Ltd	463.68		
28/05/2020	ClickSuper p_vu_cc_990575195 1	Employer	260.99			Employer	Dnata Airport Services Pty Ltd	260.99		
24/06/2020	ClickSuper p_vu_cc_990578198 3	Employer	404.14			Employer	Dnata Airport Services Pty Ltd	404.14		
<b>Total - Betham, Peter</b>			<b>5,233.10</b>	<b>0.00</b>	<b>0.00</b>			<b>5,233.10</b>	<b>0.00</b>	<b>0.00</b>

<b>Total for All Members</b>			<b>23,040.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>				
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# P&M Betham Superannuation Fund

## Contributions Summary Report

For The Period 01 July 2019 - 30 June 2020

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### Malaefono Betham

Date of Birth:	Provided
Age:	60 (at year end)
Member Code:	BETMAL00001A
Total Super Balance* <sup>1</sup> as at 30/06/2019:	101,746.25

<b>Contributions Summary</b>	<b>2020</b>	<b>2019</b>
<b>Concessional Contribution</b>		
Personal - Concessional	7,950.00	0.00
Employer	9,856.93	10,171.41
	<hr/>	<hr/>
	17,806.93	10,171.41
<b>Total Contributions</b>	<hr/>	<hr/>
	17,806.93	10,171.41

I, MALAEFONO BETHAM, confirm that the amounts reported above are the total contributions deposited to the fund with respect of my member balance for the period 01/07/2019 to 30/06/2020.

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MALAEFONO BETHAM

\*1 TSB can include information external to current fund's transaction records. The amount is per individual across all funds.

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**P&M Betham Superannuation Fund**  
**Contributions Summary Report**

For The Period 01 July 2019 - 30 June 2020

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**Peter Betham**

Date of Birth:	Provided
Age:	63 (at year end)
Member Code:	BETPET00001A
Total Super Balance* <sup>1</sup> as at 30/06/2019:	73,203.23

<b>Contributions Summary</b>	<b>2020</b>	<b>2019</b>
<b>Concessional Contribution</b>		
Employer	5,233.10	3,882.86
	<hr/>	<hr/>
	5,233.10	3,882.86
	<hr/>	<hr/>
<b>Total Contributions</b>	<hr/> <b>5,233.10</b> <hr/>	<hr/> <b>3,882.86</b> <hr/>

I, PETER BETHAM, confirm that the amounts reported above are the total contributions deposited to the fund with respect of my member balance for the period 01/07/2019 to 30/06/2020.

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PETER BETHAM

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