

Transactions: Contributions - THE ALEX SUPERANNUATION FUND

Date Range: 01/07/2021 to 30/06/2022

Please note that Period Update has not been run to the end date of this report. As a result, the figures shown in the report may not be accurate.

Brenda Wishey

Contributions		Narrations the same as last year				Quantity
Employer	Date	Narrative	Debit	Credit	Balance	Quantity
Mr Michael Polkinghorne						
	01/07/2021	Opening Balance	\$	0.00	\$ 0.00	Cr
	06/10/2021	SuperChoice P/L PC300921-131285906	\$	4,595.64	\$ 4,595.64	Cr
	20/01/2022	SuperChoice P/L PC140122-187070853	\$	4,595.64	\$ 9,191.28	Cr
	14/04/2022	SuperChoice P/L PC080422-106565240	\$	3,939.12	\$ 13,130.40	Cr
	24/06/2022	SuperChoice P/L PC200622-116698672	\$	3,282.60	\$ 16,413.00	Cr
	29/06/2022	SuperChoice P/L PC230622-181655216	\$	656.52	\$ 17,069.52	Cr
	Total Mr Michael Polkinghorne		\$	0.00	\$ 17,069.52	Cr
Ms Sarah Polkinghorne						
	01/07/2021	Opening Balance	\$	0.00	\$ 0.00	Cr
	26/07/2021	QUICKSUPER QUICKSPR3012539286	\$	119.46	\$ 119.46	Cr
	26/08/2021	QUICKSUPER QUICKSPR3033032843	\$	210.26	\$ 329.72	Cr
	27/09/2021	QUICKSUPER QUICKSPR3052864131	\$	216.02	\$ 545.74	Cr
	26/10/2021	QUICKSUPER QUICKSPR3071999734	\$	337.09	\$ 882.83	Cr
	26/11/2021	QUICKSUPER QUICKSPR3093197556	\$	303.85	\$ 1,186.68	Cr
	23/12/2021	QUICKSUPER QUICKSPR3111318904	\$	244.27	\$ 1,430.95	Cr
	27/01/2022	QUICKSUPER QUICKSPR3132052296	\$	227.89	\$ 1,658.84	Cr
	28/02/2022	QUICKSUPER QUICKSPR3153944395	\$	109.20	\$ 1,768.04	Cr
	16/03/2022	QUICKSUPER QUICKSPR3165804412	\$	111.57	\$ 1,879.61	Cr
	26/04/2022	QUICKSUPER QUICKSPR3192666384	\$	372.69	\$ 2,252.30	Cr
	26/05/2022	QUICKSUPER QUICKSPR3214869543	\$	258.75	\$ 2,511.05	Cr
	16/06/2022	QUICKSUPER QUICKSPR3230146405	\$	259.94	\$ 2,770.99	Cr
	Total Ms Sarah Polkinghorne		\$	0.00	\$ 2,770.99	Cr
Total Employer		\$	0.00	\$ 19,840.51	\$ 19,840.51	Cr
Total Contributions		\$	0.00	\$ 19,840.51	\$ 19,840.51	Cr