

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.

Contributions

Narrations the same as last year

Brenda Wishey

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	\$ 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	\$ 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