



002  
AMBN PTY LTD ACN 610 316 660 T/F THE  
PETERSEN FAMILY SUPER FUND  
12 ROBINA DR  
BUNDABERG QLD 4670

### Account Summary

<b>Opening Balance</b>	<b>\$27,418.31</b>
Total Withdrawals	\$26,443.15 -
Total Deposits	\$20,247.66+
<b>Closing Balance</b>	<b>\$21,222.82</b>

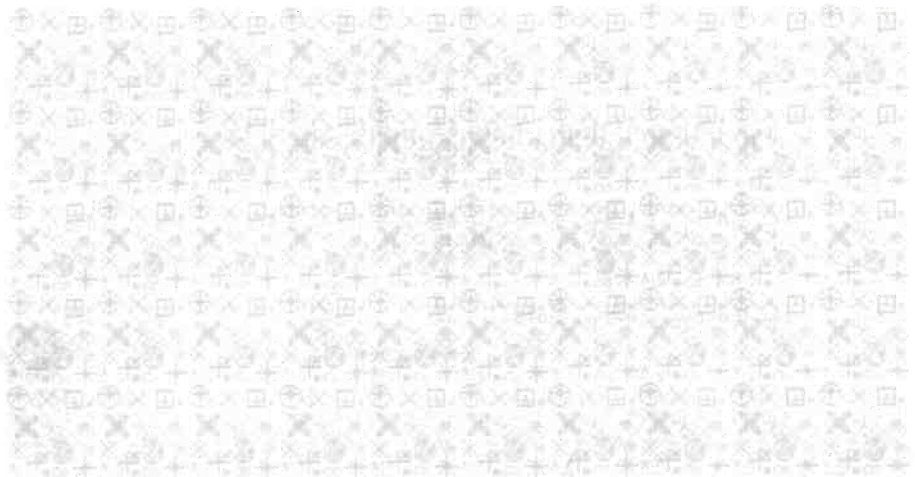
BSB Number	<b>484-799</b>
Account Number	<b>166167411</b>
Statement Period	<b>1/07/2021 - 30/09/2021</b>

Important information for home and other property owners: Protecting your property with adequate insurance is often a condition of your loan. We recommend you review the terms and conditions concerning insurance in any security you have granted to us to make sure you are complying. It's important to be sure that you have an appropriate level of insurance cover in the event of your property being damaged or destroyed. Suncorp Bank recommends that you check your cover regularly with your insurer, to evaluate your insurance needs and be sure you're fully covered. The Australian Securities and Investments Commission (ASIC) provides independent information on property insurance and the risks of underinsurance. Find out more at [www.moneysmart.gov.au](http://www.moneysmart.gov.au)

### Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			27,418.31
2 Jul 2021	DIRECT CREDIT BANK OF QLD RENT BPC		1,300.00	28,718.31
7 Jul 2021	DIRECT CREDIT SuperChoice P/L PC060721-100266385		198.20	28,916.51
9 Jul 2021	DIRECT CREDIT BANK OF QLD RENT BPC		1,300.00	30,216.51
15 Jul 2021	DIRECT DEBIT TAL Life Limited 1624978-B5365017	391.80		29,824.71
16 Jul 2021	DIRECT CREDIT BANK OF QLD RENT BPC		1,300.00	31,124.71
23 Jul 2021	DIRECT CREDIT BANK OF QLD RENT BPC		1,300.00	32,424.71
27 Jul 2021	BPAY DEBIT VIA INTERNET TAX OFFICE PAYMENTS 4618408171226760 REFERENCE NUMBER 29718280	3,890.00		28,534.71
	<b>BALANCE CARRIED FORWARD</b>			<b>28,534.71</b>

Details are continued on the back of this page



### Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	<b>BALANCE BROUGHT FORWARD</b>			<b>28,534.71</b>
28 Jul 2021	DIRECT DEBIT Suncorp-Metway 022342351	3,015.00		25,519.71
28 Jul 2021	DIRECT DEBIT Suncorp-Metway 022342351	350.00		25,169.71
30 Jul 2021	DIRECT CREDIT BANK OF QLD RENT BPC		1,300.00	26,469.71
31 Jul 2021	CREDIT INTEREST		0.25	26,469.96
6 Aug 2021	DIRECT CREDIT BANK OF QLD RENT BPC		1,300.00	27,769.96
9 Aug 2021	DIRECT CREDIT QUICKSUPER QUICKSPR3021516641		294.04	28,064.00
11 Aug 2021	DIRECT CREDIT QUICKSUPER QUICKSPR3023106732		600.28	28,664.28
13 Aug 2021	DIRECT CREDIT BANK OF QLD RENT BPC		1,300.00	29,964.28
16 Aug 2021	DIRECT DEBIT TAL Life Limited 1624978-B5980029	391.80		29,572.48
19 Aug 2021	DIRECT CREDIT SuperChoice P/L PC180821-143667149		889.45	30,461.93
20 Aug 2021	DIRECT CREDIT BANK OF QLD RENT BPC		1,300.00	31,761.93
23 Aug 2021	OSKO PAYMENT TO 633108 183145648 Bundy Physio Centre plans REFERENCE BUNDY PHYSIO 3428 REF NO 42309860	3,822.50		27,939.43
24 Aug 2021	INTERNET EXTERNAL TRANSFER TO 034122 000634031 REF NO 77814862 Physio I010681	4,155.25		23,784.18
	<b>BALANCE CARRIED FORWARD</b>			<b>23,784.18</b>

**Account Transactions Continued**

Date	Transaction Details	Withdrawal	Deposit	Balance
	<b>BALANCE BROUGHT FORWARD</b>			<b>23,784.18</b>
27 Aug 2021	DIRECT CREDIT BANK OF QLD RENT BPC		1,300.00	25,084.18
30 Aug 2021	DIRECT DEBIT Suncorp-Metway 022342351	3,015.00		22,069.18
31 Aug 2021	INTERNET EXTERNAL TRANSFER TO 064403 000000070 REF NO 2714342 522 2021 272 1	4,005.00		18,064.18
31 Aug 2021	CREDIT INTEREST		0.23	18,064.41
3 Sep 2021	DIRECT CREDIT BANK OF QLD RENT BPC		1,300.00	19,364.41
10 Sep 2021	DIRECT CREDIT BANK OF QLD RENT BPC		1,300.00	20,664.41
13 Sep 2021	DIRECT CREDIT QUICKSUPER QUICKSPR3044141420		616.69	21,281.10
15 Sep 2021	DIRECT DEBIT TAL Life Limited 1624978-B6581963	391.80		20,889.30
17 Sep 2021	DIRECT CREDIT BANK OF QLD RENT BPC		1,300.00	22,189.30
21 Sep 2021	DIRECT CREDIT SuperChoice P/L PC200921-164024827		748.39	22,937.69
24 Sep 2021	DIRECT CREDIT BANK OF QLD RENT BPC		1,300.00	24,237.69
28 Sep 2021	DIRECT DEBIT Suncorp-Metway 022342351	3,015.00		21,222.69
30 Sep 2021	CREDIT INTEREST		0.13	21,222.82
	<b>CLOSING BALANCE</b>			<b>21,222.82</b>

**Summary of Interest, Fees and Charges on this account for period 1 July 2021 - 30 September 2021**

Suncorp:	This Period	1 July to date	Government:	This Period	1 July to date
Interest Paid	\$0.61	\$0.61	Government Duties/Taxes	\$0.00	
Interest Charged	\$0.00	\$0.00	Withholding Tax	\$0.00	
Bank Fees Charged	\$0.00		<b>Other Financial Institutions:</b>		
			ATM Operator Fee	\$0.00	

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AMBN PTY LTD ACN 610 316 660 T/F THE  
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**Account Summary**

<b>Opening Balance</b>	<b>\$21,222.82</b>
Total Withdrawals	\$19,306.40 -
Total Deposits	\$23,422.05+
<b>Closing Balance</b>	<b>\$25,338.47</b>

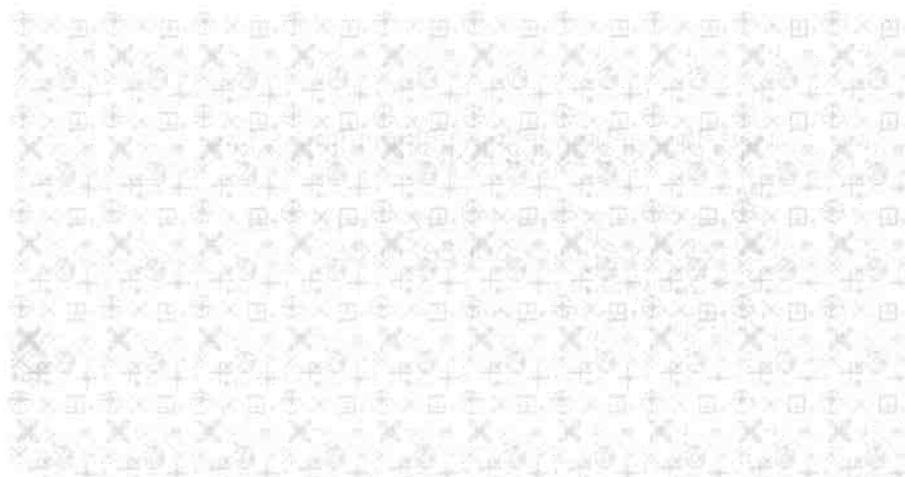
BSB Number	<b>484-799</b>
Account Number	<b>166167411</b>
Statement Period	<b>1/10/2021 - 31/12/2021</b>

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**Account Transactions**

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			21,222.82
1 Oct 2021	DIRECT CREDIT BANK OF QLD RENT BPC		1,300.00	22,522.82
8 Oct 2021	DIRECT CREDIT BANK OF QLD RENT BPC		1,300.00	23,822.82
11 Oct 2021	DIRECT CREDIT QUICKSUPER QUICKSPR3061824082		574.48	24,397.30
15 Oct 2021	DIRECT CREDIT BANK OF QLD RENT BPC		1,300.00	25,697.30
15 Oct 2021	DIRECT DEBIT TAL Life Limited 1624978-B7234629	391.80		25,305.50
19 Oct 2021	DIRECT CREDIT SuperChoice P/L PC181021-101368638		983.92	26,289.42
22 Oct 2021	DIRECT CREDIT BANK OF QLD RENT BPC		1,300.00	27,589.42
	<b>BALANCE CARRIED FORWARD</b>			<b>27,589.42</b>





### Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	<b>BALANCE BROUGHT FORWARD</b>			<b>27,589.42</b>
28 Oct 2021	DIRECT DEBIT Suncorp-Metway 022342351	3,015.00		24,574.42
28 Oct 2021	INTERNET EXTERNAL TRANSFER TO 064403 010087331 REF NO 16490842 PETESF INV 26367	5,500.00		19,074.42
28 Oct 2021	INTERNET EXTERNAL TRANSFER TO 064403 010447173 REF NO 2284841 PETESF inv 26546	385.00		18,689.42
29 Oct 2021	DIRECT CREDIT BANK OF QLD RENT BPC		1,300.00	19,989.42
31 Oct 2021	CREDIT INTEREST		0.18	19,989.60
5 Nov 2021	DIRECT CREDIT BANK OF QLD RENT BPC		1,300.00	21,289.60
11 Nov 2021	DIRECT CREDIT QUICKSUPER QUICKSPR3082846180		891.04	22,180.64
12 Nov 2021	DIRECT CREDIT BANK OF QLD RENT BPC		1,300.00	23,480.64
15 Nov 2021	BPAY DEBIT VIA INTERNET TAX OFFICE PAYMENTS 4618408171226760 REFERENCE NUMBER 14524802	3,201.00		20,279.64
15 Nov 2021	DIRECT DEBIT TAL Life Limited 1624978-B7832770	391.80		19,887.84
19 Nov 2021	DIRECT CREDIT BANK OF QLD RENT BPC		1,300.00	21,187.84
25 Nov 2021	BRANCH DEPOSIT Bourbong St Bundaberg		1,462.75	22,650.59
26 Nov 2021	DIRECT CREDIT BANK OF QLD RENT BPC		1,300.00	23,950.59
29 Nov 2021	DIRECT DEBIT SUNCORP METWAY 0223423511211129	3,015.00		20,935.59
	<b>BALANCE CARRIED FORWARD</b>			<b>20,935.59</b>

**Account Transactions Continued**

Date	Transaction Details	Withdrawal	Deposit	Balance
	<b>BALANCE BROUGHT FORWARD</b>			<b>20,935.59</b>
29 Nov 2021	DIRECT CREDIT SuperChoice P/L PC261121-194388403		795.81	21,731.40
30 Nov 2021	CREDIT INTEREST		0.14	21,731.54
3 Dec 2021	DIRECT CREDIT BANK OF QLD RENT BPC		1,300.00	23,031.54
10 Dec 2021	DIRECT CREDIT QUICKSUPER QUICKSPR3102717989		513.52	23,545.06
10 Dec 2021	DIRECT CREDIT BANK OF QLD RENT BPC		1,300.00	24,845.06
15 Dec 2021	DIRECT DEBIT TAL Life Limited 1624978-B8440258	391.80		24,453.26
17 Dec 2021	DIRECT CREDIT BANK OF QLD RENT BPC		1,300.00	25,753.26
24 Dec 2021	DIRECT CREDIT BANK OF QLD RENT BPC		1,300.00	27,053.26
29 Dec 2021	DIRECT DEBIT SUNCORP METWAY 0223423511211229	3,015.00		24,038.26
31 Dec 2021	DIRECT CREDIT BANK OF QLD RENT BPC		1,300.00	25,338.26
31 Dec 2021	CREDIT INTEREST		0.21	25,338.47
	<b>CLOSING BALANCE</b>			<b>25,338.47</b>

**Summary of Interest, Fees and Charges on this account for period 1 October 2021 - 31 December 2021**

	This Period	1 July to date	Government:	This Period	1 July to date
<b>Suncorp:</b>					
Interest Paid	\$0.53	\$1.14	Government Duties/Taxes	\$0.00	
Interest Charged	\$0.00	\$0.00	Withholding Tax	\$0.00	
Bank Fees Charged	\$0.00		<b>Other Financial Institutions:</b>		
			ATM Operator Fee	\$0.00	

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### Account Summary

<b>Opening Balance</b>	<b>\$25,338.47</b>
Total Withdrawals	\$19,063.10 -
Total Deposits	\$20,416.80+
<b>Closing Balance</b>	<b>\$26,692.17</b>

BSB Number	<b>484-799</b>
Account Number	<b>166167411</b>
Statement Period	<b>1/01/2022 - 31/03/2022</b>

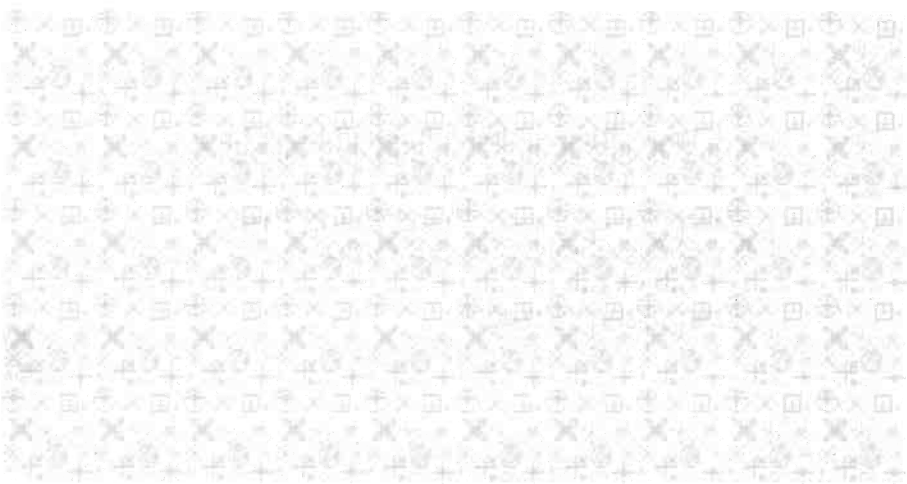
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### Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			25,338.47
7 Jan 2022	DIRECT CREDIT BANK OF QLD RENT BPC		1,300.00	26,638.47
12 Jan 2022	DIRECT CREDIT SuperChoice P/L PC110122-186496733		1,779.34	28,417.81
14 Jan 2022	DIRECT CREDIT QUICKSUPER QUICKSPR3123993472		572.14	28,989.95
14 Jan 2022	DIRECT CREDIT BANK OF QLD RENT BPC		1,300.00	30,289.95
17 Jan 2022	DIRECT DEBIT TAL Life Limited 1624978-B9086773	391.80		29,898.15
21 Jan 2022	DIRECT CREDIT BANK OF QLD RENT BPC		1,300.00	31,198.15
	<b>BALANCE CARRIED FORWARD</b>			<b>31,198.15</b>

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### Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	<b>BALANCE BROUGHT FORWARD</b>			<b>31,198.15</b>
24 Jan 2022	OSKO PAYMENT TO 064403 10087331 PETESF REFERENCE INV 26546 REF NO 27777671	385.00		30,813.15
28 Jan 2022	DIRECT DEBIT SUNCORP METWAY 0223423511220128	350.00		30,463.15
28 Jan 2022	DIRECT DEBIT SUNCORP METWAY 0223423511220128	3,015.00		27,448.15
28 Jan 2022	BPAY DEBIT VIA INTERNET ASIC 2296103166601 REFERENCE NUMBER 93548362	56.00		27,392.15
28 Jan 2022	BPAY DEBIT VIA INTERNET ASIC 2296103198307 REFERENCE NUMBER 437362	276.00		27,116.15
28 Jan 2022	DIRECT CREDIT BANK OF QLD RENT BPC		1,300.00	28,416.15
31 Jan 2022	CREDIT INTEREST		0.24	28,416.39
4 Feb 2022	DIRECT CREDIT BANK OF QLD RENT BPC		1,300.00	29,716.39
11 Feb 2022	DIRECT CREDIT BANK OF QLD RENT BPC		1,300.00	31,016.39
14 Feb 2022	DIRECT CREDIT QUICKSUPER QUICKSPR3144105817		592.07	31,608.46
15 Feb 2022	DIRECT DEBIT TAL Life Limited 1624978-B9657698	391.80		31,216.66
18 Feb 2022	DIRECT CREDIT BANK OF QLD RENT BPC		1,300.00	32,516.66
	<b>BALANCE CARRIED FORWARD</b>			<b>32,516.66</b>



**Account Transactions Continued**

<b>Date</b>	<b>Transaction Details</b>	<b>Withdrawal</b>	<b>Deposit</b>	<b>Balance</b>
	<b>BALANCE BROUGHT FORWARD</b>			<b>32,516.66</b>
25 Feb 2022	DIRECT CREDIT BANK OF QLD RENT BPC		1,300.00	33,816.66
28 Feb 2022	DIRECT DEBIT SUNCORP METWAY 0223423511220228	3,015.00		30,801.66
28 Feb 2022	CREDIT INTEREST		0.24	30,801.90
1 Mar 2022	DIRECT CREDIT SuperChoice P/L PC150222-145284579		715.36	31,517.26
4 Mar 2022	DIRECT CREDIT BANK OF QLD RENT BPC		1,300.00	32,817.26
11 Mar 2022	DIRECT CREDIT BANK OF QLD RENT BPC		1,300.00	34,117.26
14 Mar 2022	DIRECT CREDIT QUICKSUPER QUICKSPR3163973433		392.76	34,510.02
15 Mar 2022	DIRECT DEBIT TAL Life Limited 1624978-C0230540	391.80		34,118.22
18 Mar 2022	DIRECT CREDIT BANK OF QLD RENT BPC		1,300.00	35,418.22
21 Mar 2022	DIRECT CREDIT SuperChoice P/L PC150322-108056125		764.37	36,182.59
25 Mar 2022	DIRECT CREDIT BANK OF QLD RENT BPC		1,300.00	37,482.59
28 Mar 2022	DIRECT DEBIT SUNCORP METWAY 0223423511220328	3,015.00		34,467.59
29 Mar 2022	OSKO PAYMENT TO 633108 183145648 Bundy Physio Centre REFERENCE INV 3534 REF NO 57419852	3,000.00		31,467.59
30 Mar 2022	OSKO PAYMENT TO 633108 183145648 Bundy Physio Centre REFERENCE INV 3534 REF NO 83889870	3,000.00		28,467.59
31 Mar 2022	OSKO PAYMENT TO 633108 183145648 Bundy Physio Centre REFERENCE INV 3534 REF NO 21978861	1,775.70		26,691.89
31 Mar 2022	CREDIT INTEREST		0.28	26,692.17
	<b>CLOSING BALANCE</b>			<b>26,692.17</b>

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### Summary of Interest, Fees and Charges on this account for period 1 January 2022 - 31 March 2022

<b>Suncorp:</b>	This Period	1 July to date	<b>Government:</b>	This Period	1 July to date
Interest Paid	\$0.76	\$1.90	Government Duties/Taxes	\$0.00	
Interest Charged	\$0.00	\$0.00	Withholding Tax	\$0.00	
Bank Fees Charged	\$0.00		<b>Other Financial Institutions:</b>		
			ATM Operator Fee	\$0.00	

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 PETERSEN FAMILY SUPER FUND  
 12 ROBINA DR  
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### Account Summary

<b>Opening Balance</b>	<b>\$26,692.17</b>
Total Withdrawals	\$16,542.62 -
Total Deposits	\$82,907.51+
<b>Closing Balance</b>	<b>\$93,057.06</b>

BSB Number	<b>484-799</b>
Account Number	<b>166167411</b>
Statement Period	<b>1/04/2022 - 30/06/2022</b>

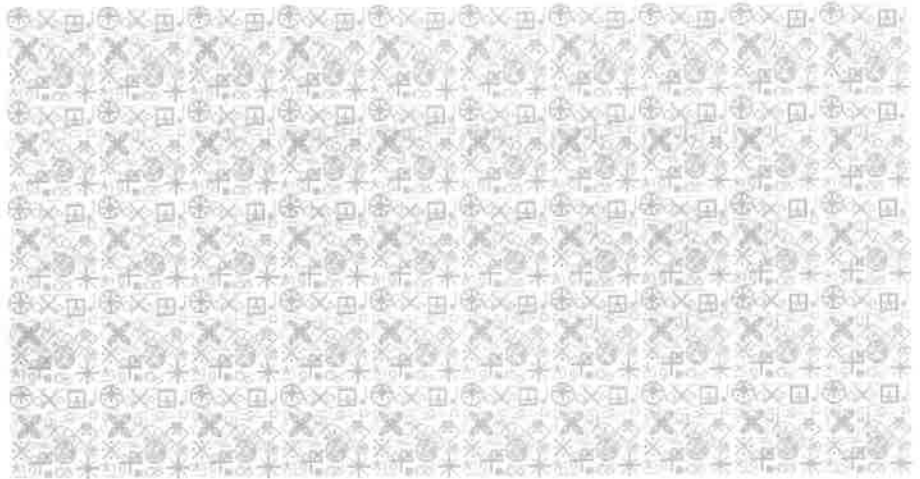
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### Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			26,692.17
1 Apr 2022	DIRECT CREDIT BANK OF QLD RENT BPC		1,300.00	27,992.17
8 Apr 2022	DIRECT CREDIT BANK OF QLD RENT BPC		1,300.00	29,292.17
11 Apr 2022	DIRECT CREDIT QUICKSUPER QUICKSPR3183393904		560.41	29,852.58
11 Apr 2022	OSKO PAYMENT TO 064403 10087331 PETESF inv 27307 REFERENCE PETESF INV 27307 REF NO 42043862	198.00		29,654.58
	<b>BALANCE CARRIED FORWARD</b>			<b>29,654.58</b>

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Details are continued on the back of this page



### Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	<b>BALANCE BROUGHT FORWARD</b>			<b>29,654.58</b>
11 Apr 2022	OSKO PAYMENT TO 064403 10087331 PETESF. INV 27308 REFERENCE PETESF INV 27308 REF NO 62405861	198.00		29,456.58
19 Apr 2022	DIRECT CREDIT BANK OF QLD RENT BPC		1,300.00	30,756.58
19 Apr 2022	DIRECT DEBIT TAL Life Limited 1624978-C0926338	391.80		30,364.78
22 Apr 2022	DIRECT CREDIT BANK OF QLD RENT BPC		1,300.00	31,664.78
23 Apr 2022	INTERNET EXTERNAL TRANSFER TO 645646 104611359 REF NO 32169810 Bundy Physio roof	564.41		31,100.37
28 Apr 2022	DIRECT DEBIT SUNCORP METWAY 0223423511220428	3,015.00		28,085.37
28 Apr 2022	DIRECT CREDIT SuperChoice P/L PC210422-183597508		930.26	29,015.63
29 Apr 2022	DIRECT CREDIT BANK OF QLD RENT BPC		1,300.00	30,315.63
30 Apr 2022	CREDIT INTEREST		0.25	30,315.88
6 May 2022	DIRECT CREDIT BANK OF QLD RENT BPC		1,300.00	31,615.88
11 May 2022	DIRECT CREDIT QUICKSUPER QUICKSPR3203886429		568.39	32,184.27
13 May 2022	DIRECT CREDIT BANK OF QLD RENT BPC		1,300.00	33,484.27
16 May 2022	DIRECT DEBIT TAL Life Limited 1624978-C1450245	391.80		33,092.47
	<b>BALANCE CARRIED FORWARD</b>			<b>33,092.47</b>

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**Account Transactions Continued**

<b>Date</b>	<b>Transaction Details</b>	<b>Withdrawal</b>	<b>Deposit</b>	<b>Balance</b>
	<b>BALANCE BROUGHT FORWARD</b>			<b>33,092.47</b>
17 May 2022	DIRECT CREDIT SuperChoice P/L PC110522-126177724		799.43	33,891.90
20 May 2022	DIRECT CREDIT BANK OF QLD RENT BPC		1,300.00	35,191.90
27 May 2022	DIRECT CREDIT BANK OF QLD RENT BPC		1,300.00	36,491.90
30 May 2022	DIRECT DEBIT SUNCORP METWAY 0223423511220530	3,015.00		33,476.90
31 May 2022	CREDIT INTEREST		0.28	33,477.18
3 Jun 2022	DIRECT CREDIT BANK OF QLD RENT BPC		1,300.00	34,777.18
8 Jun 2022	BPAY DEBIT VIA INTERNET TAX OFFICE PAYMENTS 4618408171226760 REFERENCE NUMBER 72406561	5,000.00		29,777.18
10 Jun 2022	DIRECT CREDIT QUICKSUPER QUICKSPR3226036026		863.42	30,640.60
10 Jun 2022	DIRECT CREDIT BANK OF QLD RENT BPC		1,300.00	31,940.60
13 Jun 2022	BPAY DEBIT VIA INTERNET TAX OFFICE PAYMENTS 4618408171226760 REFERENCE NUMBER 15947461	282.00		31,658.60
15 Jun 2022	DIRECT DEBIT TAL Life Limited 1624978-C2058076	414.69		31,243.91
17 Jun 2022	DIRECT CREDIT BANK OF QLD RENT BPC		1,300.00	32,543.91
17 Jun 2022	DIRECT CREDIT SuperChoice P/L PC140622-108690504		779.31	33,323.22
22 Jun 2022	DIRECT CREDIT SuperChoice P/L PC160622-109337768		553.22	33,876.44
23 Jun 2022	DIRECT CREDIT QUICKSUPER QUICKSPR3235320730		287.01	34,163.45
24 Jun 2022	DIRECT CREDIT BANK OF QLD RENT BPC		1,300.00	35,463.45
24 Jun 2022	DIRECT CREDIT MercerSuperTrust 199054229812668705		60,665.14	96,128.59
28 Jun 2022	DIRECT DEBIT SUNCORP METWAY 0223423511220628	3,071.92		93,056.67
30 Jun 2022	CREDIT INTEREST		0.39	93,057.06
	<b>CLOSING BALANCE</b>			<b>93,057.06</b>

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Details are continued on the back of this page

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**Summary of Interest, Fees and Charges on this account for period 1 April 2022 - 30 June 2022**

<b>Suncorp:</b>	This Period	1 July to date	<b>Government:</b>	This Period	1 July to date
Interest Paid	\$0.92	\$2.82	Government Duties/Taxes	\$0.00	
Interest Charged	\$0.00	\$0.00	Withholding Tax	\$0.00	
Bank Fees Charged	\$0.00		<b>Other Financial Institutions:</b>		
			ATM Operator Fee	\$0.00	

**Notes:** Please retain this statement for taxation purposes.

Please check all entries on your statement and notify Suncorp Bank immediately of any errors or omissions. Should you have a query about your account please call 13 11 55. It is important we hold your most up-to-date personal details, please contact us if these have changed.

**Complaints and Feedback**

If we didn't meet your expectations in any way or to lodge a complaint with Suncorp Bank, please contact us on 13 11 55. For information on our complaint processes or to escalate a complaint with us visit [www.suncorp.com.au/contact-us/customer-relations](http://www.suncorp.com.au/contact-us/customer-relations) or lodge your complaint with the Australian Financial Complaints Authority by visiting [www.afca.org.au](http://www.afca.org.au), calling 1800 931 678, emailing [info@afca.org.au](mailto:info@afca.org.au) or sending a letter to GPO Box 3, Melbourne VIC 3001.