SUNCORP BANK

Suncorp eOptions Statement

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MR C A ARTATES & MRS B ARTATES
1 HOBSON PL
BORONIA HEIGHTS QLD 4124
AUSTRALIA

BSB Number	**484-799**
Account Number	**609138544**
Statement Period	**20/11/2025 - 19/05/2026**

Account Summary

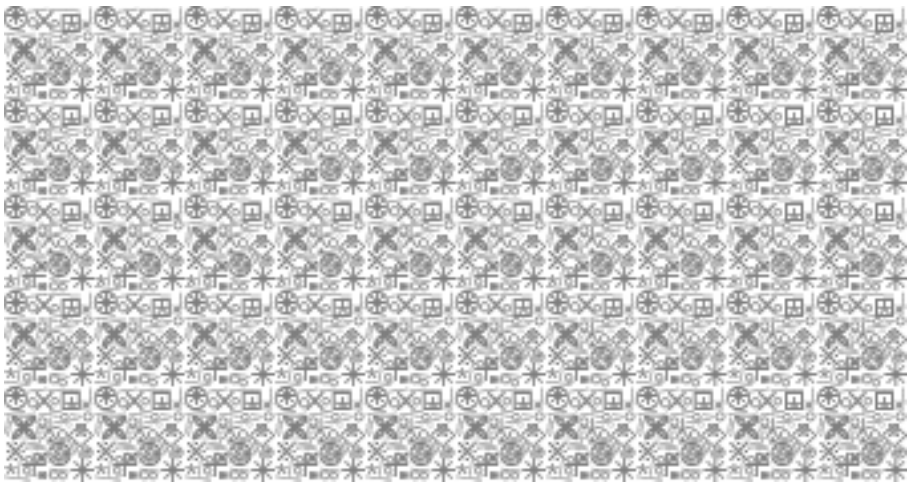
Opening Balance	**$11,511.95**
Total Withdrawals	$35,744.96 -
Total Deposits	$32,845.15+
Closing Balance	**$8,612.14**

Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			11,511.95
22 Nov 2025	INTERNET TRANSFER DEBIT TO 201218171 REFERENCE NO 84312542	500.00		11,011.95
25 Nov 2025	INTERNET TRANSFER CREDIT FROM 201218171 REF NO 93177821		2,100.00	13,111.95
26 Nov 2025	INTERNET TRANSFER CREDIT FROM 168084530 REF NO 83358861		700.00	13,811.95
8 Dec 2025	DIRECT DEBIT CRe8 Finance 727744611	1,556.16		12,255.79
9 Dec 2025	INTERNET TRANSFER CREDIT FROM 201218171 REF NO 63512731		2,100.00	14,355.79
15 Dec 2025	DIRECT DEBIT ARTATESCB Bankwest	4,100.00		10,255.79
16 Dec 2025	INTERNET TRANSFER CREDIT FROM 168084530 REF NO 75494852		500.00	10,755.79
19 Dec 2025	CREDIT INTEREST		24.36	10,780.15
23 Dec 2025	INTERNET TRANSFER CREDIT FROM 201218171 REF NO 1496642		2,100.00	12,880.15
24 Dec 2025	INTERNET TRANSFER CREDIT FROM 168084530 REF NO 93752580 2026		750.00	13,630.15
	BALANCE CARRIED FORWARD			**13,630.15**

Details are continued on the back of this page

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Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			**13,630.15**
5 Jan 2026	INTERNET TRANSFER DEBIT TO 201218171 REFERENCE NO 63937642	508.00		13,122.15
6 Jan 2026	DIRECT DEBIT CRe8 Finance 734612668	1,556.16		11,565.99
6 Jan 2026	INTERNET TRANSFER CREDIT FROM 201218171 REF NO 83572781		2,100.00	13,665.99
12 Jan 2026	INTERNET TRANSFER CREDIT FROM 168084530 REF NO 9412782		750.00	14,415.99
13 Jan 2026	DIRECT DEBIT ARTATESCB Bankwest	4,100.00		10,315.99
19 Jan 2026	CREDIT INTEREST		24.61	10,340.60
20 Jan 2026	INTERNET TRANSFER CREDIT FROM 201218171 REF NO 23471891		2,100.00	12,440.60
21 Jan 2026	INTERNET TRANSFER CREDIT FROM 168084530 REF NO 3517791		750.00	13,190.60
3 Feb 2026	INTERNET TRANSFER CREDIT FROM 201218171 REF NO 14697741		2,100.00	15,290.60
4 Feb 2026	INTERNET TRANSFER CREDIT FROM 168084530 REF NO 20255810		750.00	16,040.60
5 Feb 2026	INTERNET TRANSFER DEBIT TO 201218171 REFERENCE NO 31109662	800.00		15,240.60
6 Feb 2026	DIRECT DEBIT CRe8 Finance 742451590	1,556.16		13,684.44
13 Feb 2026	DIRECT DEBIT ARTATESCB Bankwest	4,100.00		9,584.44
17 Feb 2026	INTERNET TRANSFER CREDIT FROM 201218171 REF NO 5388701		2,100.00	11,684.44
18 Feb 2026	INTERNET TRANSFER CREDIT FROM 168084530 REF NO 27170801		500.00	12,184.44
	BALANCE CARRIED FORWARD			**12,184.44**

Details are continued on the back of this page

Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			**12,184.44**
19 Feb 2026	CREDIT INTEREST		25.25	12,209.69
3 Mar 2026	INTERNET TRANSFER CREDIT FROM 201218171 REF NO 7357781		2,100.00	14,309.69
6 Mar 2026	DIRECT DEBIT CRe8 Finance 750067771	1,556.16		12,753.53
13 Mar 2026	DIRECT DEBIT ARTATESCB Bankwest	4,100.00		8,653.53
17 Mar 2026	INTERNET TRANSFER CREDIT FROM 201218171 REF NO 45914722		2,100.00	10,753.53
19 Mar 2026	CREDIT INTEREST		21.01	10,774.54
23 Mar 2026	INTERNET TRANSFER CREDIT FROM 168084530 REF NO 26846771		750.00	11,524.54
1 Apr 2026	INTERNET TRANSFER CREDIT FROM 201218171 REF NO 35361801		2,100.00	13,624.54
5 Apr 2026	INTERNET TRANSFER CREDIT FROM 168084530 REF NO 15997770		750.00	14,374.54
7 Apr 2026	DIRECT DEBIT CRe8 Finance 758153165	1,556.16		12,818.38
14 Apr 2026	INTERNET TRANSFER CREDIT FROM 201218171 REF NO 16509610		2,000.00	14,818.38
14 Apr 2026	DIRECT DEBIT ARTATESCB Bankwest	4,100.00		10,718.38
17 Apr 2026	INTERNET TRANSFER CREDIT FROM 168084530 REF NO 86577742		750.00	11,468.38
19 Apr 2026	CREDIT INTEREST		25.78	11,494.16
28 Apr 2026	INTERNET TRANSFER CREDIT FROM 201218171 REF NO 72417752		2,000.00	13,494.16
6 May 2026	DIRECT DEBIT CRe8 Finance 765960880	1,556.16		11,938.00
13 May 2026	DIRECT DEBIT ARTATESCB Bankwest	4,100.00		7,838.00
13 May 2026	INTERNET TRANSFER CREDIT FROM 168084530 REF NO 85598680		750.00	8,588.00
19 May 2026	CREDIT INTEREST		24.14	8,612.14
	CLOSING BALANCE			**8,612.14**

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Summary of Interest, Fees and Charges on this account for period 20 November 2025 - 19 May 2026

Suncorp Bank:	This Period	1 July to date
Interest Paid	$145.15	$280.35
Interest Charged	$0.00	$0.00
Bank Fees Charged	$0.00	

Government:	This Period	1 July to date
Government Duties/Taxes	$0.00	
Withholding Tax	$0.00	
Other Financial Institutions:		
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 75. 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 75. For information on our complaint processes or to escalate a complaint with us visit www.suncorpbank.com.au/contact-us/customer-relations or lodge your complaint with the Australian Financial Complaints Authority by visiting www.afca.org.au, calling 1800 931 678, emailing info@afca.org.au or sending a letter to GPO Box 3, Melbourne VIC 3001.