

Bendigo and Adelaide Bank Limited  
 ABN 11 068 049 178 AFSL/ACL 237879  
 80 Grenfell Street, Adelaide GPO Box 1048, Adelaide SA 5001  
 Telephone: 1800 224 124 Website: www.adelaidebank.com.au

### Statement Details

Statement Period	from	01 Jul 2020
	to	30 Jun 2021
Customer Number		0039624507
Account ID		QT02
BSB		610-101
Account Number		071315337

047/12664

010000



L & E NOICOS SUPERANUATION PL  
 ATF L & E NOICOS SUPER FUND  
 12 TORRENS STREET  
 COLLEGE PARK SA 5069



Should you have any questions regarding your account or statement please call us on 1800 224 124.

### Summary

Opening Balance as at	01/07/2020	\$1,919.52
Closing Balance as at	30/06/2021	\$0.00
Total Credit Income		\$3.69
Total Govt. Debits Tax (formerly BAD)		\$0.00
Total Bank Fee		\$0.00
Total Resident Withholding Tax		\$0.00
Total Non-Resident Withholding Tax		\$0.00

Please verify entries and notify us promptly of any errors, omissions or possible unauthorised transactions.

Subject to correction of any errors or omissions.

Retain this statement for your records.



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010000 CT 047/00531



L & E NOICOS SUPERANUATION PL  
 ATF L & E NOICOS SUPER FUND  
 12 TORRENS STREET  
 COLLEGE PARK SA 5069

## Adelaide CMA Statement

### Statement Details

Statement Period	from	01 Jul 2020
	to	31 Jul 2020
Statement Number		140
Customer Number		0039624507
Account ID		QT02
BSB		610-101
Account Number		071315337

**BPAY** Biller Code: 3517  
 Ref: 0713153377

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### Account Summary

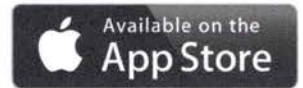
Opening Balance		\$1,919.52
Total Credits		\$0.40
Total Debits		\$0.00
Closing Balance		\$1,919.92

Date	Description	Debits	Credits	Balance
	<b>Opening Balance</b>			<b>\$1,919.52</b>
31JUL20	CREDIT INTEREST		0.40	1,919.92
	<b>Closing Totals</b>	<b>\$0.00</b>	<b>\$0.40</b>	<b>\$1,919.92</b>

THE CURRENT INTEREST RATE ON YOUR ACCOUNT IS 0.25% P.A.



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005HS105/ABL/CM/AF-531 / S-643 / 1-1286 / 00396245/07004621

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010000 CT 047/00752



L & E NOICOS SUPERANUATION PL  
 ATF L & E NOICOS SUPER FUND  
 12 TORRENS STREET  
 COLLEGE PARK SA 5069

## Adelaide CMA Statement


### Statement Details

Statement Period	from	01 Aug 2020
	to	31 Aug 2020
Statement Number		141
Customer Number		0039624507
Account ID		QT02
BSB		610-101
Account Number		071315337




**Bill Code: 3517**  
**Ref: 0713153377**

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### Account Summary

Opening Balance	\$1,919.92
Total Credits	\$0.41
Total Debits	\$0.00
Closing Balance	\$1,920.33

Date	Description	Debits	Credits	Balance
	<b>Opening Balance</b>			<b>\$1,919.92</b>
31AUG20	CREDIT INTEREST		0.41	1,920.33
	<b>Closing Totals</b>	<b>\$0.00</b>	<b>\$0.41</b>	<b>\$1,920.33</b>

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032HS105/ABLCA/E-752 / S-899 / I-1798 / 0039624507004808

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010000 CT 047/01131



L & E NOICOS SUPERANUATION PL  
 ATF L & E NOICOS SUPER FUND  
 12 TORRENS STREET  
 COLLEGE PARK SA 5069

## Adelaide CMA Statement

### Statement Details

Statement Period	from	01 Sep 2020
	to	30 Sep 2020
Statement Number		142
Customer Number		0039624507
Account ID		QT02
BSB		610-101
Account Number		071315337



**Bill Code: 3517**  
**Ref: 0713153377**

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### Account Summary

Opening Balance		\$1,920.33
Total Credits		\$0.39
Total Debits		\$0.00
Closing Balance		\$1,920.72

Date	Description	Debits	Credits	Balance
	<b>Opening Balance</b>			<b>\$1,920.33</b>
30SEP20	CREDIT INTEREST		0.39	1,920.72
<b>Closing Totals</b>		<b>\$0.00</b>	<b>\$0.39</b>	<b>\$1,920.72</b>

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059HST05/ABL/CMA/E-1131 / S-1432 / I-2664 / 0039624507005096

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010000 CT 047/00783



L & E NOICOS SUPERANNUATION PL  
 ATF L & E NOICOS SUPER FUND  
 12 TORRENS STREET  
 COLLEGE PARK SA 5069

### Statement Details

Statement Period	from	01 Oct 2020
	to	31 Oct 2020
Statement Number		143
Customer Number		0039624507
Account ID		QT02
BSB		610-101
Account Number		071315337

**iBPAY** Biller Code: 3517  
 Ref: 0713153377

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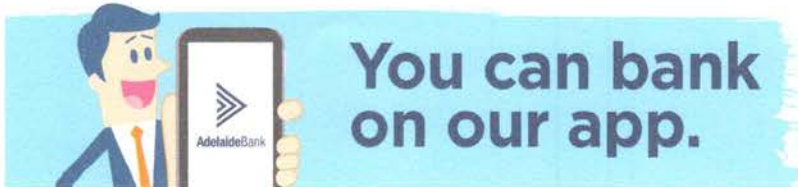
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### Account Summary

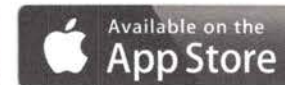
Opening Balance	\$1,920.72
Total Credits	\$0.41
Total Debits	\$0.00
Closing Balance	\$1,921.13

Date	Description	Debits	Credits	Balance
	<b>Opening Balance</b>			<b>\$1,920.72</b>
31OCT20	CREDIT INTEREST		0.41	1,921.13
<b>Closing Totals</b>		<b>\$0.00</b>	<b>\$0.41</b>	<b>\$1,921.13</b>

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087HS105/ABL/CMVE-783 / S-956 / I-1912 / 0039624507004845

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010000 CT 047/05319



L & E NOICOS SUPERANUATION PL  
 ATF L & E NOICOS SUPER FUND  
 12 TORRENS STREET  
 COLLEGE PARK SA 5069

## Adelaide CMA Statement

### Statement Details

Statement Period	from	01 Nov 2020
	to	30 Nov 2020
Statement Number		144
Customer Number		0039624507
Account ID		QT02
BSB		610-101
Account Number		071315337

**BPAY** Biller Code: 3517  
 Ref: 0713153377

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### Account Summary

Opening Balance	\$1,921.13
Total Credits	\$0.39
Total Debits	\$0.00
Closing Balance	\$1,921.52

Date	Description	Debits	Credits	Balance
	<b>Opening Balance</b>			<b>\$1,921.13</b>
30NOV20	CREDIT INTEREST		0.39	1,921.52
	<b>Closing Totals</b>	<b>\$0.00</b>	<b>\$0.39</b>	<b>\$1,921.52</b>

THE CURRENT INTEREST RATE ON YOUR ACCOUNT IS 0.25% P.A.



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113HS104/ABLCAVE-5319 / S-7501 / I-15002 / 0039824507004743

## Important Information

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010000 CT 047/01202



L & E NOICOS SUPERANUATION PL  
 ATF L & E NOICOS SUPER FUND  
 12 TORRENS STREET  
 COLLEGE PARK SA 5069

## Adelaide CMA Statement

### Statement Details

Statement Period	from	01 Dec 2020
	to	31 Dec 2020
Statement Number		145
Customer Number		0039624507
Account ID		QT02
BSB		610-101
Account Number		071315337

**BPAY** Biller Code: **3517**  
 Ref: **0713153377**

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### Account Summary

Opening Balance		\$1,921.52
Total Credits		\$0.30
Total Debits		\$0.00
Closing Balance		\$1,921.82

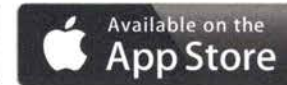
Date	Description	Debits	Credits	Balance
	<b>Opening Balance</b>			<b>\$1,921.52</b>
31DEC20	CREDIT INTEREST		0.30	1,921.82

THE CURRENT INTEREST RATE ON YOUR ACCOUNT IS 0.15% P.A.

**Closing Totals**      **\$0.00**      **\$0.30**      **\$1,921.82**



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138HS106/ABL/CM/VE-1202 / S-2722 / I-5444 / 0039624507069167

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### All other enquiries

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010000 CT 047/06795



L & E NOICOS SUPERANNUATION PL  
 ATF L & E NOICOS SUPER FUND  
 12 TORRENS STREET  
 COLLEGE PARK SA 5069

## Adelaide CMA Statement

### Statement Details

Statement Period	from	01 Jan 2021
	to	31 Jan 2021
Statement Number		146
Customer Number		0039624507
Account ID		QT02
BSB		610-101
Account Number		071315337

**BPAY** Biller Code: 3517  
 Ref: 0713153377

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### Account Summary

Opening Balance	\$1,921.82
Total Credits	\$0.24
Total Debits	\$0.00
Closing Balance	\$1,922.06

Date	Description	Debits	Credits	Balance
	Opening Balance			\$1,921.82
31JAN21	CREDIT INTEREST		0.24	1,922.06
<b>Closing Totals</b>		<b>\$0.00</b>	<b>\$0.24</b>	<b>\$1,922.06</b>

THE CURRENT INTEREST RATE ON YOUR ACCOUNT IS 0.15% P.A.



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163HST04IABL CNAME: 6795 / S-9236 / I-18472 / 0039624507005712

## Important Information

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010000 CT 047/06863



L & E NOICOS SUPERANUATION PL  
 ATF L & E NOICOS SUPER FUND  
 12 TORRENS STREET  
 COLLEGE PARK SA 5069

## Adelaide CMA Statement

### Statement Details

Statement Period	from	01 Feb 2021
	to	28 Feb 2021
Statement Number		147
Customer Number		0039624507
Account ID		QT02
BSB		610-101
Account Number		071315337

**BPAY** Biller Code: 3517  
 Ref: 0713153377

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### Account Summary

Opening Balance	\$1,922.06
Total Credits	\$0.23
Total Debits	\$0.00
Closing Balance	\$1,922.29

Date	Description	Debits	Credits	Balance
	<b>Opening Balance</b>			<b>\$1,922.06</b>
28FEB21	CREDIT INTEREST		0.23	1,922.29

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**Closing Totals** \$0.00 \$0.23 \$1,922.29



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188HS104/ABL/CMAT-6863 / S-9270 / 1-18540 / 0039624507005779

## Important Information

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188HS104/ABL

## Statement Details

Statement Period	from	01 Mar 2021
	to	31 Mar 2021
Statement Number		148
Customer Number		0039624507
Account ID		QT02
BSB		610-101
Account Number		071315337

Bendigo and Adelaide Bank Limited  
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010000 CT 047/07397



L & E NOICOS SUPERANUATION PL  
 ATF L & E NOICOS SUPER FUND  
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**BPAY** Biller Code: 3517  
 Ref: 0713153377

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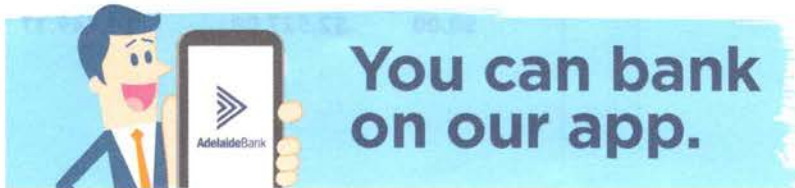
Available on the App Store

## Account Summary

Opening Balance	\$1,922.29
Total Credits	\$2,527.08
Total Debits	\$0.00
Closing Balance	\$4,449.37

Date	Description	Debits	Credits	Balance
	<b>Opening Balance</b>			<b>\$1,922.29</b>
23MAR21	DIRECT CREDIT ATO001000014859834 ATO		2,526.75	4,449.04
31MAR21	CREDIT INTEREST		0.33	4,449.37

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216HS104/ABL CMA/E:7397 / S-10286 / I-20572 / 0039624507005631

## Important Information

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**Account Title** L & E NOICOS SUPERANUATION PL  
 ATF L & E NOICOS SUPER FUND

010000 CT



LAZAROS NOICOS  
 12 TORRENS STREET  
 COLLEGE PARK SA 5069


## Adelaide CMA Statement

### Statement Details

Statement Period	from	01 Apr 2021
	to	30 Apr 2021
Statement Number		149
Customer Number		0039624507
Account ID		QT02
BSB		610-101
Account Number		071315337

**BPAY** Biller Code: 3517  
 Ref: 0713153377

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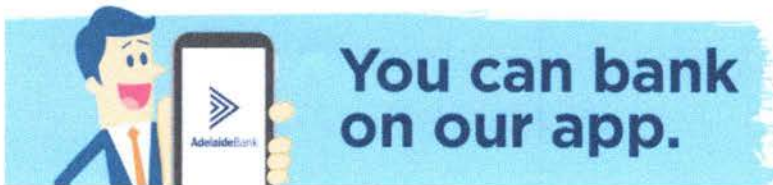
Available on the App Store

### Account Summary

Opening Balance	\$4,449.37
Total Credits	\$0.55
Total Debits	\$0.00
Closing Balance	\$4,449.92

Date	Description	Debits	Credits	Balance
	<b>Opening Balance</b>			<b>\$4,449.37</b>
30APR21	CREDIT INTEREST		0.55	4,449.92
	<b>Closing Totals</b>	<b>\$0.00</b>	<b>\$0.55</b>	<b>\$4,449.92</b>

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240HS901/ABL.CMAE.711 / S-1435 / 1-1435 / 0036624507005625

## Important Information

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010000 CT 047/00261



L & E NOICOS SUPERANUATION PL  
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 COLLEGE PARK SA 5069

## Adelaide CMA Statement

### Statement Details

Statement Period	from	01 May 2021
	to	04 May 2021
Statement Number		150
Customer Number		0039624507
Account ID		QT02
BSB		610-101
Account Number		071315337

**BPAY** Biller Code: 3517  
 Ref: 0713153377

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### Account Summary

Opening Balance	\$4,449.92
Total Credits	\$0.04
Total Debits	\$4,449.96
Closing Balance	\$0.00

Date	Description	Debits	Credits	Balance
	<b>Opening Balance</b>			<b>\$4,449.92</b>
03MAY21	ANYPAY 575RVC GS Close AdeBank Acct	4,449.92		0.00
04MAY21	TRANSFER DEBIT		0.00	0.00
04MAY21	DEBIT INTEREST		0.00	0.00
04MAY21	CREDIT INTEREST		0.04	0.04
04MAY21	TRANSFER	0.04		0.00
	<b>CLOSURE</b>			<b>0.00</b>



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243HS101/ABL/CM/E-261 / S-365 / 1-730 / 003962/4507000305

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