



Statement Details

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

010000 CT 047/07628



MR K & MRS T DIMOPOULOS ATF
THE BATTLERS SUPER FUND
16 WATERMAN AVENUE
VALE PARK SA 5081

Statement Period	from	01 Jul 2021
	to	31 Jul 2021
Statement Number		152
Customer Number		0039697875
Account ID		QT02
BSB		610-10
Account Number		071324493



Biller Code: 3517
Ref: 0713244937

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Institutions from your cheque or savings account.

Page 1 of 2

Account Summary

Opening Balance	\$56,217.91
Total Credits	\$36,567.42
Total Debits	\$12,432.66
Closing Balance	\$80,352.67



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Date	Description	Debits	Credits	Balance
	Opening Balance			\$56,217.91
01JUL21	DIRECT CREDIT A071/00595158 Divi		962.50	57,180.41
02JUL21	ANZ DIVIDEND			
02JUL21	DIRECT CREDIT DV221/01021681 Divi		1,228.20	58,408.61
02JUL21	NAB INTERIM DIV			
02JUL21	DIRECT CREDIT TO BATTLERS SUPER - Annual Contribution		27,500.00	85,908.61
02JUL21	KON DIMOP			
02JUL21	DIRECT CREDIT 001261057703 Divi		804.00	86,712.61
02JUL21	MQG FNL DIV			
04JUL21	BPAY TAX OFFICE PAYMENTS 1422369908 ATO	240.00		86,472.61
05JUL21	DIRECT DEBIT D4830373 ETHI Bought	12,192.66		74,279.95
	MorganStanley			
16JUL21	DIRECT CREDIT 001262338848 Divi		4,270.13	78,550.08
	ETHI DST			
23JUL21	DIRECT CREDIT 001262480683 Divi		50.00	78,600.08
	QSMIL DST			
23JUL21	DIRECT CREDIT 001262425833 Divi		646.00	79,246.08
	QUAL DST			
23JUL21	DIRECT CREDIT 001262453039 Divi		1,100.00	80,346.08
	ESGI DST			
31JUL21	CREDIT INTEREST Bank interest		6.59	80,352.67

...continued overleaf



Date	Description	Debits	Credits	Balance
	Brought Forward			\$80,352.67
THE CURRENT INTEREST RATE ON YOUR ACCOUNT IS 0.10% P.A.				
	Closing Totals	\$12,432.66	\$36,567.42	\$80,352.67



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Important Information

Lost or Stolen Cards



For lost or stolen cards please call 1800 224 124 as soon as the card has been identified missing.

All other enquiries

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

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Telephone: 1800 224 124 Website: www.adelaidebank.com.au

010000 CT 047/07517



MR K & MRS T DIMOPOULOS ATF
THE BATTLERS SUPER FUND
16 WATERMAN AVENUE
VALE PARK SA 5081

Statement Details

Statement Period	from	01 Aug 2021
	to	31 Aug 2021
Statement Number		153
Customer Number		0039697875
Account ID		QT02
BSB		610-101
Account Number		071324493



Biller Code: 3517
Ref: 0713244937

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Page 1 of 2

Account Summary

Opening Balance	\$80,352.67
Total Credits	\$1,406.31
Total Debits	\$23,788.83
Closing Balance	\$57,970.15



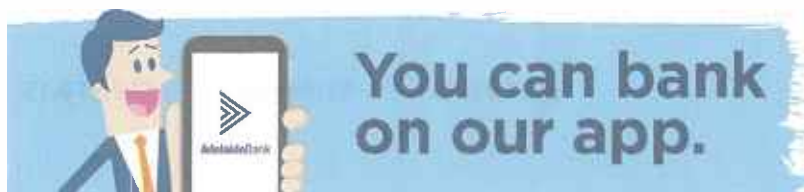
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Date	Description	Debits	Credits	Balance
	Opening Balance			\$80,352.67
24AUG21	DIRECT DEBIT D4851769 MorganStanley	23,788.83		56,563.84
31AUG21	DIRECT CREDIT AUG21/00833469 AFI DIV PAYMENT		1,400.00	57,963.84
31AUG21	CREDIT INTEREST		6.31	57,970.15
Closing Totals				\$23,788.83 \$1,406.31 \$57,970.15

THE CURRENT INTEREST RATE ON YOUR ACCOUNT IS 0.10% P.A.

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010000 CT 047/07352



MR K & MRS T DIMOPOULOS ATF
 THE BATTLERS SUPER FUND
 16 WATERMAN AVENUE
 VALE PARK SA 5081

Statement Details

Statement Period	from	01 Sep 2021
	to	30 Sep 2021
Statement Number		154
Customer Number		0039697875
Account ID		QT02
BSB		610-101
Account Number		071324493



Biller Code: 3517
Ref: 0713244937

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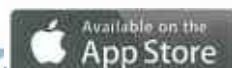
Account Summary

Opening Balance	\$57,970.15
Total Credits	\$7,457.25
Total Debits	\$240.00
Closing Balance	\$65,187.40



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Date	Description	Debits	Credits	Balance
	Opening Balance			\$57,970.15
17SEP21	DIRECT CREDIT 500099277955 Argo Investments		842.24	58,812.39
20SEP21	DIRECT CREDIT SEP21/00801380 CARLTON INVEST		410.00	59,222.39
21SEP21	DIRECT CREDIT AF384/01036575 BHP GROUP DIV		4,072.91	63,295.30
28SEP21	DIRECT CREDIT SEP21/00846283 AMCOR PLC DIV		398.25	63,693.55
28SEP21	DIRECT CREDIT FIN21/01089678 COLES GROUP LTD		420.00	64,113.55
29SEP21	DIRECT CREDIT 001263521241 CBA FNL DIV		480.00	64,593.55
30SEP21	BPAY TAX OFFICE PAYMENTS 2022268008	240.00		64,353.55
30SEP21	DIRECT CREDIT 500099277955 Bendigo		828.92	65,182.47
30SEP21	CREDIT INTEREST		4.93	65,187.40

...continued overleaf

Date	Description	Debits	Credits	Balance
	Brought Forward			\$65,187.40

Resolving Complaints

If you have a complaint, please contact us on 1300 652 220 to speak to a member of our staff. If the matter has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (AFCA). AFCA provides fair and independent financial services complaint resolution that is free to consumers. You can contact AFCA at:

Website: www.afca.org.au

Telephone: 1800 931 678 (free call)

Email: info@afca.org.au

In writing to: Australian Financial Complaints Authority, GPO Box 3, Melbourne VIC 3001

THE CURRENT INTEREST RATE ON YOUR ACCOUNT IS 0.10% P.A.

Closing Totals	\$240.00	\$7,457.25	\$65 187.40
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 80 Grenfell Street, Adelaide GPO Box 1048, Adelaide SA 5001
 Telephone: 1800 224 124 Website: www.adelaidebank.com.au

010000 CT 047/07039



MR K & MRS T DIMOPOULOS ATF
 THE BATTLERS SUPER FUND
 16 WATERMAN AVENUE
 VALE PARK SA 5081

Statement Period	from	01 Oct 2021
	to	31 Oct 2021
Statement Number		155
Customer Number		0039697875
Account ID		QT02
BSB		610-101
Account Number		071324493



Biller Code: 3517
Ref: 0713244937

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Account Summary

Opening Balance	\$65,187.40
Total Credits	\$163.01
Total Debits	\$30,764.73
Closing Balance	\$34,585.68



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Date	Description	Debits	Credits	Balance
	Opening Balance			\$65,187.40
30SEP21	DIRECT CREDIT AUD21/00972948 CSL LTD DIVIDEND		158.97	65,346.37
14OCT21	DIRECT DEBIT D4871520 MorganStanley	30,764.73		34,581.64
31OCT21	CREDIT INTEREST		1.04	34,585.68

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THE CURRENT INTEREST RATE ON YOUR ACCOUNT IS 0.10% P.A.

Closing Totals	\$30,764.73	\$163.01	\$34,585.68
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010000 CT 047/07015



MR K & MRS T DIMOPOULOS ATF
THE BATTLERS SUPER FUND
16 WATERMAN AVENUE
VALE PARK SA 5081

Statement Period	from	01 Nov 2021
	to	30 Nov 2021
Statement Number		156
Customer Number		0039697875
Account ID		QT02
BSB		610-101
Account Number		071324493



Bill Code: 3517
Ref: 0713244937

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Page 1 of 2



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Account Summary

Opening Balance	\$34,585.68
Total Credits	\$2.43
Total Debits	\$10,000.00
Closing Balance	\$24,588.11

Date	Description	Debits	Credits	Balance
	Opening Balance			\$34,585.68
16NOV21	BPAY Macquarie Group SPP 2051022408 <i>Bought 350</i>	10,000.00		24,585.68
30NOV21	CREDIT INTEREST		2.43	24,588.11

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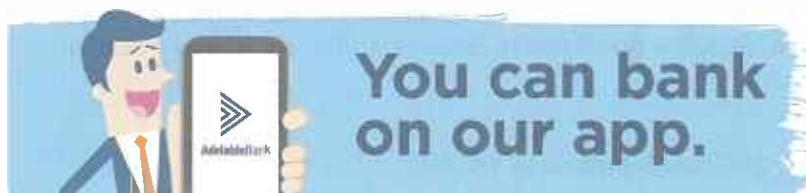
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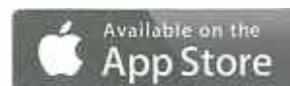
In writing to: Australian Financial Complaints Authority, GPO Box 3, Melbourne VIC 3001

THE CURRENT INTEREST RATE ON YOUR ACCOUNT IS 0.10% P.A.

Closing Totals	\$10,000.00	\$2.43	\$24,588.11
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 80 Grenfell Street, Adelaide GPO Box 1048, Adelaide SA 5001
 Telephone: 1800 224 124 Website: www.adelaidebank.com.au

01003 CT 047/01254



MR K & MRS T DIMOPOULOS ATF
 THE BATTLERS SUPER FUND
 16 WATERMAN AVENUE
 VALE PARK SA 5081

Adelaide CMA Statement

Statement Details

Statement Period	from	01 Dec 2021
	to	31 Dec 2021
Statement Number		157
Customer Number		0039697875
Account ID		QT02
BSB		610-101
Account Number		071324493



Biller Code: 3517
Ref: 0713244937

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Page 1 of 4

Account Summary

Opening Balance	\$24,588.11
Total Credits	\$4,720.05
Total Debits	\$0.00
Closing Balance	\$29,308.16



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Date	Description	Debits	Credits	Balance
	Opening Balance			\$24,588.11
06DEC21	DIRECT CREDIT 001270060439		53.44	24,641.55
14DEC21	DIRECT CREDIT DEC21/00846223		400.25	25,041.80
14DEC21	DIRECT CREDIT 001269896541		652.80	25,694.60
15DEC21	DIRECT CREDIT DV222/00514485		1,371.49	27,066.09
16DEC21	DIRECT CREDIT A072/00589847		990.00	28,056.09
17DEC21	DIRECT CREDIT S00099277955		109.78	28,165.87
21DEC21	DIRECT CREDIT 001269354107		1,140.00	29,305.87
31DEC21	CREDIT INTEREST		2.29	29,308.16

...continued overleaf



AdelaideBank

Adelaide CMA

Customer Number

0039697875 QT02

Statement Period

01DEC21 to 31DEC21

Statement Number

157 (page 2 of 4)

Date	Description	Debits	Credits	Balance
	Brought Forward			\$29,308.16

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Email: info@afca.org.au

In writing to: Australian Financial Complaints Authority, GPO Box 3, Melbourne VIC 3001

THE CURRENT INTEREST RATE ON YOUR ACCOUNT IS 0.10% P.A.

Closing Totals	\$0.00	\$4,720.05	\$29,308.16
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Important Information

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Statement Details

Statement Period	from	01 Jan 2022
	to	31 Jan 2022
Statement Number		158
Customer Number		0039697875
Account ID		QT02
BSB		610-101
Account Number		071324493

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

010000 CT 047/073B1



MR K & MRS T DIMOPOULOS ATF
THE BATTLERS SUPER FUND
16 WATERMAN AVENUE
VALE PARK SA 5081



Bill Code: 3517
Ref: 0713244937

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Page 1 of 2

Account Summary

Opening Balance	\$29,308.16
Total Credits	\$510.38
Total Debits	\$240.00
Closing Balance	\$29,578.54



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Date	Description	Debits	Credits	Balance
	Opening Balance			\$29,308.16
16JAN22	BPAY TAX OFFICE PAYMENTS 1712136508	240.00		29,068.16
19JAN22	DIRECT CREDIT 001270892834		140.26	29,208.42
	ETHI DST			
28JAN22	DIRECT CREDIT S00099277955		367.63	29,576.05
	Centuria Industr			
31JAN22	CREDIT INTEREST		2.49	29,578.54

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Email: info@afca.org.au
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THE CURRENT INTEREST RATE ON YOUR ACCOUNT IS 0.10% P.A.

Closing Totals	\$240.00	\$510.38	\$29,578.54
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Statement Details

Statement Period	from	01 Feb 2022
	to	28 Feb 2022
Statement Number		159
Customer Number		0039697875
Account ID		QT02
BSB		610-101
Account Number		071324493

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

010000 CT 047/07341



MR K & MRS T DIMOPOULOS ATF
THE BATTLERS SUPER FUND
16 WATERMAN AVENUE
VALE PARK SA 5081



Biller Code: 3517
Ref: 0713244937

BPAY payments via telephone or Internet Banking
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Page 1 of 2

Account Summary

Opening Balance	\$29,578.54
Total Credits	\$1,001.78
Total Debits	\$14,019.67
Closing Balance	\$16,560.65



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Date	Description	Debits	Credits	Balance
	Opening Balance			\$29,578.54
15FEB22	DIRECT DEBIT D4904323 <i>CSL Bayliffe</i> Morgan Stanley	12,588.97		16,989.57
25FEB22	DIRECT CREDIT FEB22/00832943 AFI DIV PAYMENT		1,000.00	17,989.57
25FEB22	CHEQUE DEBIT <i>Accounting Fee</i> 0000064	1,430.00		16,559.57
28FEB22	PERSNLCHQ.WITHDRAWAL FEE	0.70		16,558.87
28FEB22	CREDIT INTEREST		1.78	16,560.65

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Closing Totals

\$14,019.67

\$1,001.78

\$16,560.65

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AdelaideBank

Adelaide CMA Statement

Statement Details

Statement Period	from	01 Mar 2022
	to	31 Mar 2022
Statement Number		160
Customer Number		0039697875
Account ID		QT02
BSB		610-101
Account Number		071324493



Biller Code: 3517
Ref: 0713244937

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80 Grenfell Street, Adelaide GPO Box 1048, Adelaide SA 5001
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MR K & MRS T DIMOPOULOS ATF
THE BATTLERS SUPER FUND
16 WATERMAN AVENUE
VALE PARK SA 5081

Page 1 of 2

Account Summary

Opening Balance	\$16,560.65
Total Credits	\$6,649.55
Total Debits	\$11,662.11
Closing Balance	\$11,548.09



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Date	Description	Debits	Credits	Balance
	Opening Balance			\$16,560.65
02MAR22	BPAY TAX OFFICE PAYMENTS 2050237008	1,662.11		14,898.54
11MAR22	DIRECT CREDIT S00099277955		962.56	15,861.10
	Argo Investments			
15MAR22	DIRECT CREDIT MAR22/00845845		421.25	16,282.35
	AMCOR PLC DIV			
17MAR22	BPAY BOARDROOM PTY LTD - 21.00.117508	10,000.00		6,282.35
21MAR22	DIRECT CREDIT MAR22/00801337		400.00	6,682.35
	CARLTON INVEST			
28MAR22	DIRECT CREDIT AI385/00335609		3,120.84	9,803.19
	BHP GROUP DIV			
30MAR22	DIRECT CREDIT 001272243239		420.00	10,223.19
	CBA ITM DIV			
31MAR22	DIRECT CREDIT S00099277955		828.92	11,052.11
	BEN MARCH22 DIV			
31MAR22	DIRECT CREDIT INT22/01082857		495.00	11,547.11
	COLES GROUP LTD			
31MAR22	CREDIT INTEREST		0.98	11,548.09

...continued overleaf



Date	Description	Debits	Credits	Balance
	Brought Forward			\$11,548.09

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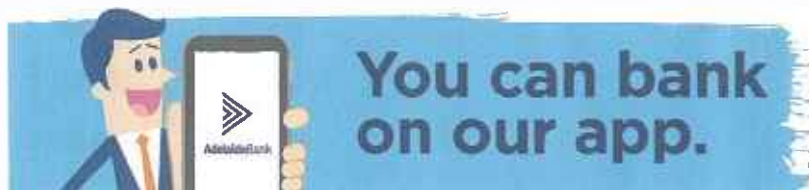
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THE CURRENT INTEREST RATE ON YOUR ACCOUNT IS 0.10% P.A.

Closing Totals	\$11,662.11	\$6,649.55	11,548.09
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010000 CT 047/07809



MR K & MRS T DIMOPOULOS ATF
THE BATTLERS SUPER FUND
16 WATERMAN AVENUE
VALE PARK SA 5081

Statement Details

Statement Period	from	01 Apr 2022
	to	30 Apr 2022
Statement Number		161
Customer Number		0039697875
Account ID		QT02
BSB		610-101
Account Number		071324493



Bill Code: 3517
Ref: 0713244937

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Page 1 of 2



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Account Summary

Opening Balance	\$11,548.09
Total Credits	\$214.34
Total Debits	\$931.00
Closing Balance	\$10,831.43

Date	Description	Debits	Credits	Balance
	Opening Balance			\$11,548.09
04APR22	BPAY TAX OFFICE PAYMENTS 1930410308 ATO	931.00		10,617.09
06APR22	DIRECT CREDIT 22AUD/00874161		213.44	10,830.53
	CSL LTD DIVIDEND			
30APR22	CREDIT INTEREST		0.90	10,831.43

Resolving Complaints

If you have a complaint, please contact us on 1300 652 220 to speak to a member of our staff. If the matter has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (AFCA). AFCA provides fair and independent financial services complaint resolution that is free to consumers. You can contact AFCA at:

Website: www.afca.org.au

Telephone: 1800 931 678 (free call)

Email: info@afca.org.au

In writing to: Australian Financial Complaints Authority, GPO Box 3, Melbourne VIC 3001

THE CURRENT INTEREST RATE ON YOUR ACCOUNT IS 0.10% P.A.

Closing Totals	\$931.00	\$214.34	\$10,831.43
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Important Information

Lost or Stolen Cards



For lost or stolen cards please call 1800 224 124 as soon as the card has been identified missing.

All other enquiries

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

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.

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

010000 CT 047/07967

MR K & MRS T DIMOPOULOS ATF
THE BATTLERS SUPER FUND
16 WATERMAN AVENUE
VALE PARK SA 5081

Statement Details

Statement Period	from	01 May 2022
	to	31 May 2022
Statement Number		162
Customer Number		0039697875
Account ID		QT02
BSB		610-101
Account Number		071324493



Biller Code: 3517
Ref: 0713244937

BPAY payments via telephone or Internet Banking
are accepted from participating Financial
Institutions from your cheque or savings account.

Page 1 of 2

Account Summary

Opening Balance	\$10,831.43
Total Credits	\$368.99
Total Debits	\$0.00
Closing Balance	\$11,200.42



Date	Description	Debits	Credits	Balance
	Opening Balance			\$10,831.43
04MAY22	DIRECT CREDIT S00099277955 Centuria Industr		367.63	11,199.06
31MAY22	CREDIT INTEREST		1.36	11,200.42

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Email: info@afca.org.au

In writing to: Australian Financial Complaints Authority, GPO Box 3, Melbourne VIC 3001

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

Closing Totals	\$0.00	\$368.99	\$11,200.42
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AdelaideBank

Adelaide CMA

Customer Number

0039697875 QT02

Statement Period

01MAY22 to 31MAY22

Statement Number

162 (page 2 of 2)



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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

010000 CT 047/01228



MR K & MRS T DIMOPOULOS ATF
THE BATTLERS SUPER FUND
16 WATERMAN AVENUE
VALE PARK SA 5081

Statement Period	from	01 Jun 2022
	to	30 Jun 2022
Statement Number		163
Customer Number		0039697875
Account ID		QT02
BSB		610-101
Account Number		071324493



Biller Code: 3517
Ref: 0713244937

BPAY payments via telephone or Internet Banking
are accepted from participating Financial
Institutions from your cheque or savings account.

Page 1 of 4

Account Summary

Opening Balance	\$11,200.42
Total Credits	\$1,717.08
Total Debits	\$10,811.70
Closing Balance	\$2,105.80



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Date	Description	Debits	Credits	Balance
	Opening Balance			\$11,200.42
01JUN22	DIRECT DEBIT D4933290 Fee MorganStanley	247.50		10,952.92
14JUN22	DIRECT CREDIT JUN22/00844857 AMCOR PLC DIV		417.00	11,369.92
17JUN22	DIRECT CREDIT S00099277955 ELDERS LIMITED		139.72	11,509.64
17JUN22	DIRECT DEBIT D4952616 CSL MorganStanley	10,564.20		945.44
24JUN22	DIRECT CREDIT 001278016515 WBC DIVIDEND		1,159.00	2,104.44
30JUN22	CREDIT INTEREST		1.36	2,105.80

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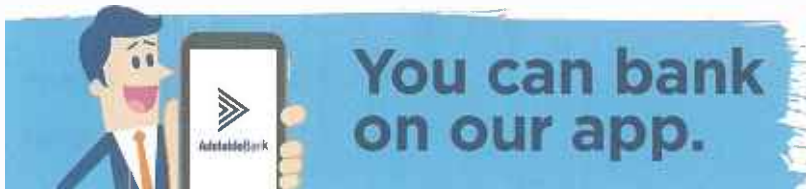
...continued overleaf



Date	Description	Debits	Credits	Balance
	Brought Forward			\$2,105.80

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

Closing Totals	\$10,811.70	\$1,717.08	\$2,105.80
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