



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

Table with Statement Period (01 Jul 2021 to 31 Jul 2021), Statement Number (152), Customer Number (0039697875), Account ID (QT02), BSB (610-10), and Account Number (071324493).

010000 CT 047/07628
MR K & MRS T DIMOPOULOS ATF
THE BATTLERS SUPER FUND
16 WATERMAN AVENUE
VALE PARK SA 5081

BPAY
Billers Code: 3517
Ref: 0713244937

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

Account Summary

Table with 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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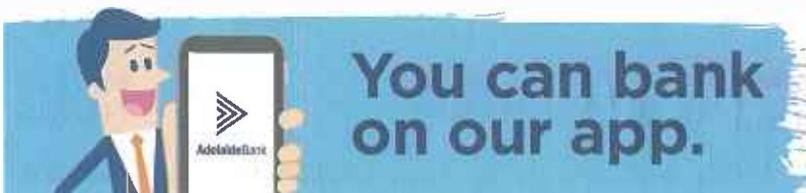


Main transaction table with columns: Date, Description, Debits, Credits, Balance. Includes entries for Opening Balance, various dividends, tax payments, and interest.

...continued overleaf

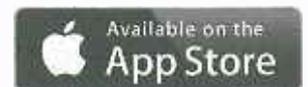
322HS104ABLCMAE-7828 / S-10492 / I-209883 / 0039697875005483

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

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

010000 CT 047/07517



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

BPAY Biller Code: 3517
 Ref: 0713244937

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Account Summary

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



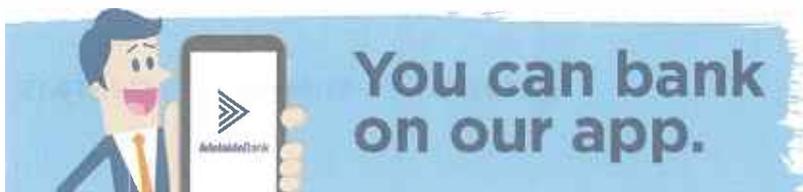
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Date	Description	Debits	Credits	Balance
	Opening Balance			\$80,352.67
24AUG21	DIRECT DEBIT D4851769 MorganStanley	23,788.83		56,563.84
31AUG21	DIRECT CREDIT AUG21/00833469 AFI DIV PAYMENT		1,400.00	57,963.84
31AUG21	CREDIT INTEREST		6.31	57,970.15
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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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 047/07352



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

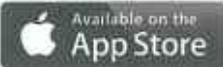
BPAY Biller Code: 3517
 Ref: 0713244937

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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

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

37615104/ABL/CM/AF: 7352 / S: 12188 / I: 24375 / 0039697875020280

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

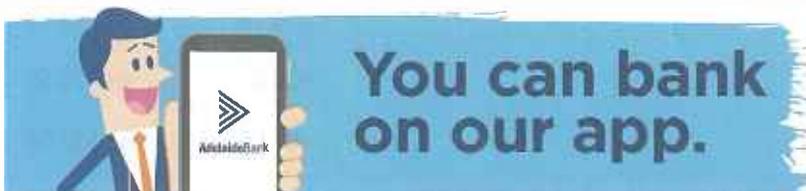
Telephone: 1800 931 678 (free call)

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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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

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

010000 CT 047/07039



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

BPAY Biller Code: 3517
 Ref: 0713244937

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

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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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	\$30,764.73	\$163.01	\$34,585.68
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Important Information

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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

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

010000 CT 047/07015



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

BPAY Biller Code: 3517
 Ref: 0713244937

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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

Resolving Complaints

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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	\$10,000.00	\$2.43	\$24,588.11
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Important Information

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Bendigo and Adelaide Bank Limited
 ABN 11 068 049 178 AFSL/ACL 23879
 80 Grenfell Street, Adelaide GPO Box 1048, Adelaide SA 5001
 Telephone: 1800 224124 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

BPAY payments via telephone or Internet Banking
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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 MOGSPREFUND	001270060439	53.44	24,641.55
14DEC21	DIRECT CREDIT AMCOR PLC DIV	DEC21/00846223	400.25	25,041.80
14DEC21	DIRECT CREDIT MOG ITM DIV	001269896541	652.80	25,694.60
15DEC21	DIRECT CREDIT NAB FINAL DIV	DV222/00514485	1,371.49	27,066.09
16DEC21	DIRECT CREDIT ANZ DIVIDEND	A072/00589847	990.00	28,056.09
17DEC21	DIRECT CREDIT ELDERS LIMITED	S00099277955	109.78	28,165.87
21DEC21	DIRECT CREDIT WBC DIVIDEND	001269354107	1,140.00	29,305.87
31DEC21	CREDIT INTEREST		2.29	29,308.16

...continued overleaf

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

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

BPAY Biller Code: 3517
 Ref: 0713244937

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Account Summary

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

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 ETHI DST		140.26	29,208.42
28JAN22	DIRECT CREDIT S00099277955 Centuria Industr		367.63	29,576.05
31JAN22	CREDIT INTEREST		2.49	29,578.54

Resolving Complaints

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 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	\$510.38	\$29,578.54
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Statement Details

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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

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

010000 CT 047/07341



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

BPAY Biller Code: 3517
 Ref: 0713244937

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Account Summary

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

Date	Description	Debits	Credits	Balance
	Opening Balance			\$29,578.54
15FEB22	DIRECT DEBIT D4904323 <i>CSL Baylnt(50)</i> MorganStanley	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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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	\$14,019.67	\$1,001.78	\$16,560.65
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 80 Grenfell Street, Adelaide GPO Box 1048, Adelaide SA 5001
 Telephone: 1800 224 124 Website: www.adelaidebank.com.au

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

010000 CT 047/07836



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

BPAY Biller Code: 3517
 Ref: 0713244937

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

Account Summary

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



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 Argo Investments		962.56	15,861.10
15MAR22	DIRECT CREDIT MAR22/00845845 AMCOR PLC DIV		421.25	16,282.35
17MAR22	BPAY BOARDROOM PTY LTD - 2100117508 <i>ARGO 1,000 share purchase plan</i>	10,000.00		6,282.35
21MAR22	DIRECT CREDIT MAR22/00801337 <i>ARGO</i> CARLTON INVEST		400.00	6,682.35
28MAR22	DIRECT CREDIT AI385/00335609 BHP GROUP DIV		3,120.84	9,803.19
30MAR22	DIRECT CREDIT 001272243239 CBA ITM DIV		420.00	10,223.19
31MAR22	DIRECT CREDIT S00099277955 BEN MARCH22 DIV		828.92	11,052.11
31MAR22	DIRECT CREDIT INT22/01082857 COLES GROUP LTD		495.00	11,547.11
31MAR22	CREDIT INTEREST		0.98	11,548.09

...continued overleaf



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

Resolving Complaints

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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	\$11,662.11	\$6,649.55	11,548.09
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Important Information

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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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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 <i>ATO</i>	931.00		10,617.09
06APR22	DIRECT CREDIT 22AUD/00874161 CSL LTD DIVIDEND		213.44	10,830.53
30APR22	CREDIT INTEREST		0.90	10,831.43

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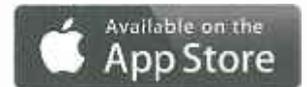
Telephone: 1800 931 678 (free call)

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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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

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

010000 CT 047/07987



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

BPAY Biller Code: 3517
 Ref: 0713244937

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

Account Summary

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



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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

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 0.25% P.A.

Closing Totals	\$0.00	\$368.99	\$11,200.42
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**Download now.**

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.

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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

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

010000 CT 047/01228



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

BPAY Biller Code: 3517
 Ref: 0713244937

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

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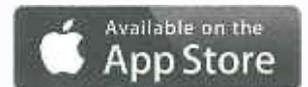
In writing to: Australian Financial Complaints Authority, GPO Box 3, Melbourne VIC 3001

...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



Download now.



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