

002/03167 009387



J P & R K BISHOP  
39 SOVEREIGN CCT  
PELICAN WATERS QLD 4551

# We're changing for the better

## Introducing our new logo



### Your details at a glance

BSB number	633-000
Account number	146624853
Customer number	27849231/NW01
Account title	J P & R K BISHOP ATF JNR SUPERANNUATION FUND

### Account summary

Statement period	1 Jul 2020 - 31 Aug 2020
Statement number	40
Opening balance on 1 Jul 2020	\$15,054.34
Deposits & credits	\$1,000.00
Withdrawals & debits	\$0.00
<b>Closing Balance on 31 Aug 2020</b>	<b>\$16,054.34</b>

### Any questions?

Contact Sammie Johnson  
at Shop 91 Clifford Gardens Shpng Cntr, Toowoomba 4350  
on **07 4633 7066**, or call **1300 BENDIGO** (1300 236 344).

### Bendigo Network Cash Management Account

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$15,054.34</b>
1 Jul 20	INTEREST		0.00	15,054.34
1 Jul 20	<b>Monthly Transaction Summary</b>			
	PAY ANYONE TRANSFERS (1 @ 0.40)	0.40		
	<b>Total Transaction Fees</b>	<b>0.40</b>		
	ACCOUNT REBATE		0.40	
	<b>Total Rebates</b>		<b>0.40</b>	
	<b>Net Transaction Fees for June 20</b>	<b>0.00</b>		15,054.34
1 Aug 20	INTEREST		0.00	15,054.34
✓ 6 Aug 20	OSKO PAYMENT JNR GROUP PTY. LTD.		500.00	15,554.34
✓ 26 Aug 20	OSKO PAYMENT JNR GROUP PTY. LTD.		500.00	16,054.34
<b>Transaction totals / Closing balance</b>		<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$16,054.34</b>

## Bendigo Network Cash Management Account



002/07530 009387



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### Your details at a glance

BSB number	633-000
Account number	146624853
Customer number	27849231/NW01
Account title	J P & R K BISHOP ATF JNR SUPERANNUATION FUND

### Account summary

Statement period	1 Sep 2020 - 30 Sep 2020
Statement number	41
Opening balance on 1 Sep 2020	\$16,054.34
Deposits & credits	\$0.00
Withdrawals & debits	\$13,656.11
<b>Closing Balance on 30 Sep 2020</b>	<b>\$2,398.23</b>

### Any questions?

Contact Sammie Johnson  
at Shop 91 Clifford Gardens Shpng Cntr, Toowoomba 4350  
on **07 4633 7066**, or call **1300 BENDIGO** (1300 236 344).

## Bendigo Network Cash Management Account

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$16,054.34</b>
1 Sep 20	INTEREST		0.00	16,054.34
7 Sep 20	OSKO PAYMENT Virtu BIS04S JNR SUPER FUND	2,398.00		13,656.34
8 Sep 20	BILL PAYMENT 0120607669 BPAY TO: TAX OFFICE PAYMENTS	1,258.11		12,398.23
16 Sep 20	OSKO PAYMENT JNR SUPERANNUATION F Shares	5,000.00		7,398.23
22 Sep 20	OSKO PAYMENT JNR SUPERANNUATION F Shares	5,000.00		2,398.23
<b>Transaction totals / Closing balance</b>		<b>\$13,656.11</b>	<b>\$0.00</b>	<b>\$2,398.23</b>

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## Your details at a glance

<b>BSB number</b>	<b>633-000</b>
<b>Account number</b>	<b>146624853</b>
Customer number	27849231/NW01
Account title	J P & R K BISHOP ATF JNR SUPERANNUATION FUND

## Account summary

Statement period	1 Oct 2020 - 31 Oct 2020
Statement number	42
Opening balance on 1 Oct 2020	\$2,398.23
Deposits & credits	\$1,129.39
Withdrawals & debits	\$0.00
<b>Closing Balance on 31 Oct 2020</b>	<b>\$3,527.62</b>

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## Any questions?

Contact Sammie Johnson  
at Shop 91 Clifford Gardens Shpgng Cntr, Toowoomba 4350  
on **07 4633 7066**, or call **1300 BENDIGO** (1300 236 344).

## Bendigo Network Cash Management Account

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$2,398.23</b>
1 Oct 20	OSKO PAYMENT JNR GROUP PTY. LTD.		500.00	2,898.23
1 Oct 20	INTEREST		0.00	2,898.23
1 Oct 20	<b>Monthly Transaction Summary</b>			
	BILL PAYMENT WITHDRAWALS (1 @ 0.40)	0.40		
	PAY ANYONE TRANSFERS (3 @ 0.40)	1.20		
	<b>Total Transaction Fees</b>	<b>1.60</b>		
	ACCOUNT REBATE		1.60	
	<b>Total Rebates</b>		<b>1.60</b>	
	<b>Net Transaction Fees for September 20</b>	<b>0.00</b>		2,898.23
9 Oct 20	DIVIDEND FAU20/01001929 CSL LTD DIVIDEND 0004258566		29.39	2,927.62
28 Oct 20	OSKO PAYMENT JNR GROUP PTY. LTD.		600.00	3,527.62
<b>Transaction totals / Closing balance</b>		<b>\$0.00</b>	<b>\$1,129.39</b>	<b>\$3,527.62</b>

## Bendigo Network Cash Management Account



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### Your details at a glance

BSB number	633-000
Account number	146624853
Customer number	27849231/NW01
Account title	J P & R K BISHOP ATF JNR SUPERANNUATION FUND

### Account summary

Statement period	1 Nov 2020 - 30 Nov 2020
Statement number	43
Opening balance on 1 Nov 2020	\$3,527.62
Deposits & credits	\$600.00
Withdrawals & debits	\$0.00
<b>Closing Balance on 30 Nov 2020</b>	<b>\$4,127.62</b>

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at Shop 91 Clifford Gardens Shpg Cntr, Toowoomba 4350  
on **07 4633 7066**, or call **1300 BENDIGO** (1300 236 344).

## Bendigo Network Cash Management Account

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$3,527.62</b>
1 Nov 20	INTEREST		0.00	3,527.62
27 Nov 20	OSKO PAYMENT JNR GROUP PTY. LTD.		600.00	4,127.62
<b>Transaction totals / Closing balance</b>		<b>\$0.00</b>	<b>\$600.00</b>	<b>\$4,127.62</b>

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<https://asic.gov.au/regulatory-resources/financial-services/epayments-code/> or visit [bendigobank.com.au/mycard](https://bendigobank.com.au/mycard) for all card related information. Business customers visit [mybusinesscard](https://mybusinesscard.com.au).

All card transactions made in currencies other than Australian dollars will incur a fee of 3% of the transaction value. (Additional charges may apply for cash transactions.)

# Bendigo Network Cash Management Account



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## Your details at a glance

BSB number	633-000
Account number	146624853
Customer number	27849231/NW01
Account title	J P & R K BISHOP ATF JNR SUPERANNUATION FUND

## Account summary

Statement period	1 Dec 2020 - 31 Dec 2020
Statement number	44
Opening balance on 1 Dec 2020	\$4,127.62
Deposits & credits	\$600.00
Withdrawals & debits	\$0.00
<b>Closing Balance on 31 Dec 2020</b>	<b>\$4,727.62</b>

## Any questions?

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at Shop 91 Clifford Gardens Shpgng Cntr, Toowoomba 4350  
on **07 4633 7066**, or call **1300 BENDIGO** (1300 236 344).

## Bendigo Network Cash Management Account

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$4,127.62</b>
1 Dec 20	INTEREST		0.00	4,127.62
23 Dec 20	OSKO PAYMENT JNR GROUP PTY. LTD.		600.00	4,727.62
<b>Transaction totals / Closing balance</b>		<b>\$0.00</b>	<b>\$600.00</b>	<b>\$4,727.62</b>

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002/03895 009387



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## Your details at a glance

**BSB number** 633-000  
**Account number** 146624853  
**Customer number** 27849231/NW01  
**Account title** J P & R K BISHOP ATF JNR  
 SUPERANNUATION FUND

## Account summary

**Statement period** 1 Jan 2021 - 31 Jan 2021  
**Statement number** 45  
**Opening balance on 1 Jan 2021** \$4,727.62  
**Deposits & credits** \$615.25  
**Withdrawals & debits** \$0.00  
**Closing Balance on 31 Jan 2021** **\$5,342.87**

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## Any questions?

Contact Sammie Johnson  
 at Shop 91 Clifford Gardens Shpng Cntr, Toowoomba 4350  
 on **07 4633 7066**, or call **1300 BENDIGO** (1300 236 344).

## Bendigo Network Cash Management Account

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$4,727.62</b>
1 Jan 21	INTEREST		0.00	4,727.62
15 Jan 21	DIVIDEND 001254952242 N MQG PAYMENT 0025373583		15.25	4,742.87
28 Jan 21	OSKO PAYMENT JNR GROUP PTY. LTD. Superannuation		600.00	5,342.87
<b>Transaction totals / Closing balance</b>		<b>\$0.00</b>	<b>\$615.25</b>	<b>\$5,342.87</b>

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## Your details at a glance

BSB number	633-000
Account number	146624853
Customer number	27849231/NW01
Account title	J P & R K BISHOP ATF JNR SUPERANNUATION FUND

## Account summary

Statement period	1 Feb 2021 - 28 Feb 2021
Statement number	46
Opening balance on 1 Feb 2021	\$5,342.87
Deposits & credits	\$600.00
Withdrawals & debits	\$0.00
Closing Balance on 28 Feb 2021	\$5,942.87

## Any questions?

Contact Sammie Johnson  
at Shop 91 Clifford Gardens Shpg Cntr, Toowoomba 4350  
on **07 4633 7066**, or call **1300 BENDIGO** (1300 236 344).

## Bendigo Network Cash Management Account

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$5,342.87
1 Feb 21	INTEREST		0.00	5,342.87
25 Feb 21	OSKO PAYMENT JNR GROUP PTY. LTD. Superannuation		600.00	5,942.87
Transaction totals / Closing balance		\$0.00	\$600.00	\$5,942.87

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## Your details at a glance

BSB number	633-000
Account number	146624853
Customer number	27849231/NW01
Account title	J P & R K BISHOP ATF JNR SUPERANNUATION FUND

## Account summary

Statement period	1 Mar 2021 - 31 Mar 2021
Statement number	47
Opening balance on 1 Mar 2021	\$5,942.87
Deposits & credits	\$600.00
Withdrawals & debits	\$0.00
<b>Closing Balance on 31 Mar 2021</b>	<b>\$6,542.87</b>

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## Any questions?

Contact Sammie Johnson  
at Shop 91 Clifford Gardens Shpg Cntr, Toowoomba 4350  
on **07 4633 7066**, or call **1300 BENDIGO** (1300 236 344).

## Bendigo Network Cash Management Account

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$5,942.87</b>
1 Mar 21	INTEREST		0.00	5,942.87
30 Mar 21	OSKO PAYMENT JNR GROUP PTY. LTD. Superannuation		600.00	6,542.87
<b>Transaction totals / Closing balance</b>				<b>\$6,542.87</b>

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## Your details at a glance

BSB number	633-000
Account number	146624853
Customer number	27849231/NW01
Account title	J P & R K BISHOP ATF JNR SUPERANNUATION FUND

## Account summary

Statement period	1 Apr 2021 - 30 Apr 2021
Statement number	48
Opening balance on 1 Apr 2021	\$6,542.87
Deposits & credits	\$626.98
Withdrawals & debits	\$0.00
<b>Closing Balance on 30 Apr 2021</b>	<b>\$7,169.85</b>

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## Any questions?

Contact Sammie Johnson  
at Shop 91 Clifford Gardens Shpgng Cntr, Toowoomba 4350  
on **07 4633 7066**, or call **1300 BENDIGO** (1300 236 344).

## Bendigo Network Cash Management Account

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$6,542.87</b>
1 Apr 21	INTEREST		0.00	6,542.87
1 Apr 21	DIVIDEND 21AUD/01005226 CSL LTD DIVIDEND 0042332916		26.98	6,569.85
28 Apr 21	OSKO PAYMENT JNR GROUP PTY. LTD.		600.00	7,169.85
<b>Transaction totals / Closing balance</b>		<b>\$0.00</b>	<b>\$626.98</b>	<b>\$7,169.85</b>

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## Bendigo Network Cash Management Account



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### Your details at a glance

BSB number	633-000
Account number	146624853
Customer number	27849231/NW01
Account title	J P & R K BISHOP ATF JNR SUPERANNUATION FUND

### Account summary

Statement period	1 May 2021 - 31 May 2021
Statement number	49
Opening balance on 1 May 2021	\$7,169.85
Deposits & credits	\$15,600.00
Withdrawals & debits	\$0.00
<b>Closing Balance on 31 May 2021</b>	<b>\$22,769.85</b>

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### Any questions?

Contact Naomi Wilson  
at Shop 91 Clifford Gardens Shpgng Cntr, Toowoomba 4350  
on **07 4633 7066**, or call **1300 BENDIGO** (1300 236 344).

## Bendigo Network Cash Management Account

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$7,169.85</b>
1 May 21	INTEREST		0.00	7,169.85
19 May 21	OSKO PAYMENT JNR GROUP PTY. LTD.		5,000.00	12,169.85
21 May 21	OSKO PAYMENT JNR GROUP PTY. LTD. Superannuation		5,000.00	17,169.85
26 May 21	OSKO PAYMENT JNR GROUP PTY. LTD.		5,000.00	22,169.85
27 May 21	OSKO PAYMENT JNR GROUP PTY. LTD.		600.00	22,769.85
<b>Transaction totals / Closing balance</b>		<b>\$0.00</b>	<b>\$15,600.00</b>	<b>\$22,769.85</b>

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## Your details at a glance

**BSB number** 633-000  
**Account number** 146624853  
**Customer number** 27849231/NW01  
**Account title** J P & R K BISHOP ATF JNR  
 SUPERANNUATION FUND

## Account summary

**Statement period** 1 Jun 2021 - 30 Jun 2021  
**Statement number** 50  
**Opening balance on 1 Jun 2021** \$22,769.85  
**Deposits & credits** \$600.00  
**Withdrawals & debits** \$5,000.00  
**Closing Balance on 30 Jun 2021** \$18,369.85

## Any questions?

Contact Naomi Wilson  
 at Shop 91 Clifford Gardens Shpgng Cntr, Toowoomba 4350  
 on **07 4633 7066**, or call **1300 BENDIGO** (1300 236 344).

## Bendigo Network Cash Management Account

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$22,769.85</b>
1 Jun 21	INTEREST		0.00	22,769.85
17 Jun 21	OSKO PAYMENT JNR SUPERANNUATION F Buy Shares	5,000.00		17,769.85
28 Jun 21	OSKO PAYMENT JNR GROUP PTY. LTD.		600.00	18,369.85
<b>Transaction totals / Closing balance</b>		<b>\$5,000.00</b>	<b>\$600.00</b>	<b>\$18,369.85</b>

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