

Adamek Family Superannuation Fund

ABN 14 525 601 468

General Ledger Enquiry

For the year ended 30 June 2022

All Accounts

Batch	Type	Date	Reference	Narration	Qty	Debit	Credit
Account 0385 - Rental Property Expenses							
				B/Fwd from Previous Period	0	0.00	0.00
2	Journals - Cash	30/06/2022		FY22 Bendigo #5892	0	2,255.28	
				Deposits & Payments			
5	Journals - Non Cash	30/06/2022		12 Jellicoe Disposal - GWW	0	636.28	
				Water Rates			
2	Journals - Cash	30/06/2022		FY22 Bendigo #5892	0	615.88	
				Deposits & Payments			
2	Journals - Cash	30/06/2022		FY22 Bendigo #5892	0	80.82	
				Deposits & Payments			
					0	3,588.26	0.00
Closing Balance						3,588.26	



Rates Correspondence
 Wyndham City
 PO Box 197
 Werribee Victoria 3030
 www.wyndham.vic.gov.au
 mail@wyndham.vic.gov.au
 ABN: 38 393 903 860

General Enquiries
 1300 023 411

Customer Service Centres
Civic Centre Mon - Fri 8am - 5pm
Point Cook Community Learning Centre
 Mon - Fri 9am - 5pm
Tarneit Community Learning Centre
 Mon - Fri 9am - 5pm
Manor Lakes Community Learning Centre
 Mon - Fri 9am - 5pm

Notice of Rates & Charges

2021 - 2022

1 July 2021 - 30 June 2022

Assessment Number 102440	Due Date 30/09/2021
Bank Reference Number 1522443	Issue Date 02/08/2021
102440 	



024-3030 (45649)
P

Pavement Maintenance Management Pty Ltd
 41 Evans Way
 WERRIBEE VIC 3030

You are entitled to 3 Hard & Green Waste Collections this financial year.
 Bookings Required via www.wyndham.vic.gov.au

PROPERTY LOCATION AND DESCRIPTION

L 10 LP 51339 Deutgam Parish
 12 Jellicoe Street WERRIBEE VIC 3030
 110 - Detached Home

LEVEL OF VALUATION	DATE DECLARED	SITE VALUE	CAPITAL IMPROVED VALUE	NET ANNUAL VALUE	WARD	ARREARS OUTSTANDING
01/01/2021	01/07/2021	\$510,000	\$660,000	\$33,000	Iramoo	
Developed Land (0.002564 x CIV)					\$1,692.24	1st Instalment 30/09/2021
Municipal Charge					\$63.10	
Waste Management Charge					\$347.00	\$563.28
Fire Service Property Levy - Collected on behalf of the State Government						2nd Instalment 30/11/2021
Fire Service Levy Residential Fixed					\$114.00	
Fire Service Levy Residential Variable (0.000059 x CIV)					\$38.94	\$564.00
TOTAL AMOUNT					\$2,255.28	3rd Instalment 28/02/2022
						\$564.00
						4th Instalment 31/05/2022
						\$564.00

Rates for 2021/2022 are based on the valuation of the property as at 1 January 2021. Refer to the back of this notice for further information.



Payments received after 22/07/2021 will not be shown on this notice.

102440



563.28



Assessment No. 102440

Name Pavement Maintenance Management Pty Ltd

Address 12 Jellicoe Street
 WERRIBEE VIC 3030

To pay visit: www.wyndham.vic.gov.au or turn over the page for more options.

Online 	Direct Debit 	Bpay 	Australia Post 	Payment in Person 	Mail
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1st Instalment by
 30/09/2021
\$563.28



*396 1522443

Have your next rate notice delivered to your email.

Sign up for EzyBill at <https://wyndham.ezybill.com.au> or scan the QR code.



Settlement Completion Record

Settlement Details:

Subscriber	CONTACT LAWYERS
Subscriber Role:	Proprietor on Title
Subscriber Reference:	220046
For sale or refinance of:	12 JELLICOE Street WERRIBEE VIC 3030
Land Title Reference:	8378/638
Total funds settled via PEXA:	\$ 627,170.66
Funds not included in PEXA Financial Settlement:	\$ 0.00
Net Adjustments:	\$ 0.00
PEXA Workspace ID:	PEXA228225347
Settlement Date:	15/07/2022

Signature(s) on Settlement Statement:

Matthew Pham - 15/07/2022 13:36 AEST

Other Workspace Participants

Incoming Mortgagee	NATIONAL AUSTRALIA BANK LIMITED
Incoming Proprietor	OXLEY LEGAL

Details of Sale Price

	Dealing	Gross Consideration	Deposit Paid	Balance of Purchase
1	AV859241G	\$ 655,000.00	\$ 65,500.00	\$ 589,500.00

Source Financial Line Item(s)

	Transaction ID	Category	Account Name	Account Details	Client Name	Owner	Amount
1	PEXA228225347 S03I	Purchaser's Equity	-	-	-	NATIONAL AUSTRALIA BANK LIMITED	\$ 129,947.46
2	PEXA228225347 S01I	Loan Proceeds	-	-	-	NATIONAL AUSTRALIA BANK LIMITED	\$ 495,482.80
3	PEXA228225347 S02I	Funds for Lodgement Fee	-	-	-	NATIONAL AUSTRALIA BANK LIMITED	\$ 1,740.40
					Total		\$ 627,170.66

Destination Financial Line Item(s)

	Transaction ID	Category	Account Name	Account Details	Owner	Amount
1	PEXA228225347 D06F	Water Rates	Greater Western Water 1 (8789)	121752401133	OXLEY LEGAL	\$ 636.28
2	PEXA228225347 D07F	Professional Fees	Contact Lawyers Pty Ltd Office	063172 11161176	CONTACT LAWYERS	\$ 1,394.39

Destination Financial Line Item(s)

	Transaction ID	Category	Account Name	Account Details	Owner	Amount
			Account			
3	PEXA228225347 D03F	PEXA Fees	PEXA Fee Account	-	OXLEY LEGAL	\$ 123.97
4	PEXA228225347 D02F	PEXA Fees	PEXA Fee Account	-	CONTACT LAWYERS	\$ 123.97
5	PEXA228225347 D05F	Professional Fees	-	-	OXLEY LEGAL	\$ 550.00
6	PEXA228225347 D01F	Lodgement Fees	Lodgement Fee Account - VIC	-	NATIONAL AUSTRALIA BANK LIMITED	\$ 1,740.40
7	PEXA228225347 D04F	Stamp Duty Disbursement	State Revenue Office Victoria	-	OXLEY LEGAL	\$ 34,370.00
8	PEXA228225347 D08F	Vendor's Funds	Pavement Maintenance Management	633000 122455892	CONTACT LAWYERS	\$ 588,231.65
				Total		\$ 627,170.66



PAVEMENT MAINTENANCE MANAGEMENT PTY LTD
ATF ADAMEK FAMILY SUPERANNUATION
41 EVANS WAY
WERRIBEE VIC 3030



My account number is

1217 5240 1133

Invoice No.	T598526956
Service Address	12 Jellicoe Street Werribee Lot 10 Plan 51339
Issue Date	29 Apr 2022
Water Faults & Emergencies (24 hours)	13 44 99
Enquiries & Support (8.30am-5.00pm Mon-Fri) Credit Card Payments & Balances (24 hours)	13 44 99
Interpreter Service	(03) 9313 8989
Mail Cheques	GPO Box 1152, Melbourne Vic 3001
General Mail	Locked Bag 350, Sunshine Vic 3020

Greater Western Water

ABN 70 066 902 467

gww.com.au

Account summary

	PREVIOUS BILL RECEIVED	\$133.92 \$0.00
	BALANCE	\$133.92
	NETWORK CHARGES	\$107.53
	OTHER CHARGES	\$26.39
	ADJUSTMENTS	-\$133.92
	PLEASE PAY	\$133.92

**Every refill reduces
plastic waste**

Be a refiller, not a landfiller.
choosetap.com.au

**BE
SMART
CHOOSE
TAP**



Details of charges - Residential

Previous Bill

Previous Bill \$133.92

Payments Received

BALANCE FORWARD \$133.92

Network Charges

	Charge Period	Charge \$
Water Network Charge	(01/04/2022 to 30/06/2022)	\$51.89
Sewerage Network Charge	(01/04/2022 to 30/06/2022)	\$55.64

TOTAL NETWORK CHARGES \$107.53

Other Charges

Waterways & Drainage Charge (01/04/2022 to 30/06/2022) \$26.39

TOTAL OTHER AUTHORITIES' CHARGES \$26.39

Adjustments

Trf From 12175240112 12 Jellicoe Street, Werribee VIC 3030 -\$133.92

TOTAL ADJUSTMENTS -\$133.92

FINAL TOTAL, PLEASE PAY THIS AMOUNT \$133.92

Visit gww.com.au or call 13 44 99 for more details about these charges.

MyAccount, your residential water account online

MyAccount makes it easier for you to view your past bills or upcoming payments, update your information, set up direct debit or a payment plan and apply for a concession rebate. Register now at gww.com.au/transactions

Waterways and Drainage Charge

We collect this charge on behalf of Melbourne Water to help protect our rivers and creeks and improve drainage and flood management. Customers in rural areas are charged at a lower rate to reflect the reduced services compared to urban customers. Learn more at MelbourneWater.com.au/wwdc

Need help paying your bill?

We understand that sometimes you may be facing difficulties. Our hardship and water efficiency programs offer support and can give you access to concessions and utility relief grants. Where appropriate, we can also refer you to financial counselling services. Learn more at gww.com.au/transactions

Set your account to Direct Debit

Changing to Direct Debit gives you peace of mind with a range of flexible payment options. Start your application at gww.com.au/transactions

The right of Greater Western Water to proceed for recovery of outstanding charges is not prejudiced by the service of this notice

Page 2 of 2

CCSEML_2204281924080A_PRO>BIL_vAPR22_10>29/04/22>11:21:13>---

Service Address: 12 Jellicoe Street Werribee

DATE PAID	AMOUNT PAID	RECEIPT NO
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My account number is
1217 5240 1133



Direct Debit: Visit gww.com.au/transactions or call 13 44 99



Mail cheque: Post this slip with your cheque payable to: **Greater Western Water, GPO Box 1152, Melbourne Vic 3001**



Credit Card: Visit gww.com.au/transactions or call 13 44 99 to pay via Visa or Mastercard on our 24 hours credit card payment system

Payment Assistance

If you're finding it hard to pay your bill call our team on **13 44 99** to discuss your circumstances or visit gww.com.au to view our support options.



*362 121752401133

B PAY Biller Code: **8789**
Ref: **1217 5240 1133**

Telephone and Internet Banking - BPAY®: Contact your bank or financial institution to pay via savings, debit, credit card or transaction account. More info at bpay.com.au

POST billpay Billpay Code: **0362**
Ref: **1217 5240 1133**

Post BillPay: Pay in person at any Post Office or agency, call 131 816 or visit postbillpay.com.au

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PAVEMENT MAINTENANCE MANAGEMENT PTY LTD
ATF ADAMEK FAMILY SUPERANNUATION
41 EVANS WAY
WERRIBEE VIC 3030



My account number is

1217 5240 1133

Invoice No.	T590329465
Service Address	12 Jellicoe Street Werribee Lot 10 Plan 51339
Issue Date	15 Jan 2022
Water Faults & Emergencies (24 hours)	13 44 99
Enquiries & Support (8.30am-5.00pm Mon-Fri) Credit Card Payments & Balances (24 hours)	13 44 99
Interpreter Service	(03) 9313 8989
Mail Cheques	GPO Box 1152, Melbourne Vic 3001
General Mail	Locked Bag 350, Sunshine Vic 3020

Greater Western Water

ABN 70 066 902 467

gww.com.au

Account summary

	PREVIOUS BILL RECEIVED	\$133.92 \$133.92
	BALANCE	\$0.00
	NETWORK CHARGES	\$107.53
	OTHER CHARGES	\$26.39
	PLEASE PAY	\$133.92

**Hey Melbourne,
Turning taps off today
saves water for tomorrow.**

We can all play a part in saving our precious drinking water.
To find out how you can help, see our great water saving
tips at makeeverydropcount.com.au

Target 155 litres per person, per day.



**MAKE
EVERY
DROP
COUNT**



Details of charges - Residential

Previous Bill

Previous Bill \$133.92

Payments Received

19/10/2021 -\$133.92

BALANCE FORWARD \$0.00

Network Charges

	Charge Period	Charge \$
Water Network Charge	(01/01/2022 to 31/03/2022)	\$51.89
Sewerage Network Charge	(01/01/2022 to 31/03/2022)	\$55.64

TOTAL NETWORK CHARGES \$107.53

Other Charges

Waterways & Drainage Charge (01/01/2022 to 31/03/2022) \$26.39

TOTAL OTHER AUTHORITIES' CHARGES \$26.39

FINAL TOTAL, PLEASE PAY THIS AMOUNT \$133.92

Visit gww.com.au or call 13 44 99 for more details about these charges.

MyAccount, your residential water account online

MyAccount makes it easier for you to view your past bills or upcoming payments, update your information, set up direct debit or a payment plan and apply for a concession rebate. Register now at gww.com.au/transactions

Waterways and Drainage Charge

We collect this charge on behalf of Melbourne Water to help protect our rivers and creeks and improve drainage and flood management. Customers in rural areas are charged at a lower rate to reflect the reduced services compared to urban customers. Learn more at MelbourneWater.com.au/wwdc

Need help paying your bill?

We understand that sometimes you may be facing difficulties. Our hardship and water efficiency programs offer support and can give you access to concessions and utility relief grants. Where appropriate, we can also refer you to financial counselling services. Learn more at gww.com.au/transactions

Set your account to Direct Debit

Changing to Direct Debit gives you peace of mind with a range of flexible payment options. Start your application at gww.com.au/transactions

The right of Greater Western Water to proceed for recovery of outstanding charges is not prejudiced by the service of this notice

Page 2 of 4

CCSEML_220115022746A_PRO>BIL_vDEC21_10>17/01/22>09:58:17>---

Service Address: 12 Jellicoe Street Werribee

DATE PAID	AMOUNT PAID	RECEIPT NO
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My account number is
1217 5240 1133



Direct Debit: Visit gww.com.au/transactions or call 13 44 99



Mail cheque: Post this slip with your cheque payable to: **Greater Western Water, GPO Box 1152, Melbourne Vic 3001**



Credit Card: Visit gww.com.au/transactions or call 13 44 99 to pay via Visa or Mastercard on our 24 hours credit card payment system

Payment Assistance

If you're finding it hard to pay your bill call our team on **13 44 99** to discuss your circumstances or visit gww.com.au to view our support options.



B PAY	Billers Code: 8789 Ref: 1217 5240 1133
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Telephone and Internet Banking - BPAY®: Contact your bank or financial institution to pay via savings, debit, credit card or transaction account. More info at bpay.com.au

POST billpay	Billpay Code: 0362 Ref: 1217 5240 1133
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Post BillPay: Pay in person at any Post Office or agency, call 131 816 or visit postbillpay.com.au



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PAVEMENT MAINTENANCE MANAGEMENT PTY LTD
 ATF ADAMEK FAMILY SUPERANNUATION
 41 EVANS WAY
 WERRIBEE VIC 3030



My account number is

1217 5240 1133

Invoice No.	T582986481
Service Address	12 Jellicoe Street Werribee Lot 10 Plan 51339
Issue Date	14 Oct 2021
Water Faults & Emergencies (24 hours)	13 44 99
Enquiries & Support (8.30am-5.00pm Mon-Fri) Credit Card Payments & Balances (24 hours)	13 44 99
Interpreter Service	(03) 9313 8989
Mail Cheques	GPO Box 1152, Melbourne Vic 3001
General Mail	Locked Bag 350, Sunshine Vic 3020

Greater Western Water

ABN 70 066 902 467

gww.com.au

Account summary

	PREVIOUS BILL RECEIVED	\$214.12 \$0.00
	BALANCE	\$214.12
	NETWORK CHARGES	\$107.53
	OTHER CHARGES	\$26.39
	ADJUSTMENTS	-\$214.12
	PLEASE PAY	\$133.92

**Great for you,
great for water.**

City West Water and Western Water are now Greater Western Water. With the population of Melbourne's CBD and north-western region to double by 2050, we will be ready to provide reliable, sustainable and affordable water services to all of our customers.

Visit gww.com.au to learn more.

**Visit our
website
today**

Details of charges - Residential

Previous Bill

Previous Bill \$214.12

Payments Received

BALANCE FORWARD \$214.12

Network Charges

	Charge Period	Charge \$
Water Network Charge	(01/10/2021 to 31/12/2021)	\$51.89
Sewerage Network Charge	(01/10/2021 to 31/12/2021)	\$55.64

TOTAL NETWORK CHARGES \$107.53

Other Charges

Waterways & Drainage Charge (01/10/2021 to 31/12/2021) \$26.39

TOTAL OTHER AUTHORITIES' CHARGES \$26.39

Adjustments

Trf From 12175240112 12 Jellicoe Street, Werribee VIC 3030 -\$214.12

TOTAL ADJUSTMENTS -\$214.12

FINAL TOTAL, PLEASE PAY THIS AMOUNT \$133.92

Visit gww.com.au or call 13 44 99 for more details about these charges.

Welcome to Greater Western Water

City West Water and Western Water have joined to become Greater Western Water, your new water corporation, servicing Melbourne's inner city and fast-growing west. Learn more at gww.com.au

Waterways and Drainage Charge

We collect this charge on behalf of Melbourne Water to help protect our rivers and creeks and improve drainage and flood management. Customers in rural areas are charged at a lower rate to reflect the reduced services compared to urban customers. Learn more at MelbourneWater.com.au/wwdc

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The right of Greater Western Water to proceed for recovery of outstanding charges is not prejudiced by the service of this notice

Page 2 of 4

CCSEML_211013232209A.PRO>BILL_vOCT21_20>14/10/21>11:41:59>---

Service Address: 12 Jellicoe Street Werribee

DATE PAID	AMOUNT PAID	RECEIPT NO
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My account number is
1217 5240 1133



Direct Debit: Visit gww.com.au/transactions or call 13 44 99



Mail cheque: Post this slip with your cheque payable to: **Greater Western Water, GPO Box 1152, Melbourne Vic 3001**



Credit Card: Visit gww.com.au/transactions or call 13 44 99 to pay via Visa or Mastercard on our 24 hours credit card payment system

Payment Assistance

If you're finding it hard to pay your bill call our team on **13 44 99** to discuss your circumstances or visit gww.com.au to view our support options.



B PAY	Bill Code: 8789
	Ref: 1217 5240 1133

Telephone and Internet Banking - BPAY®: Contact your bank or financial institution to pay via savings, debit, credit card or transaction account. More info at bpay.com.au

POST billpay	Billpay Code: 0362
	Ref: 1217 5240 1133

Post BillPay: Pay in person at any Post Office or agency, call 131 816 or visit postbillpay.com.au



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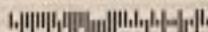
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**Greater
Western
Water**



688106-001 012223(58151) 0004

PAVEMENT MAINTENANCE MANAGEMENT PTY LTD
ATF ADAMEK FAMILY SUPERANNUATION
41 EVANS WAY
WERRIBEE VIC 3030

My account number is

1217 5240 1133

Invoice No. 757508-1628

Service Address 12 Justice Street Werribee
Lat 10 Plan 91319

Issue Date 16 Jul 2021

Water Faults & Emergencies (24 hours) 13 44 99

Enquiries & Support
8.30am - 5.00pm Mon-Fri
Credit Card Payments &
Balances (24 hours) 13 44 99

Integrator Service (03) 9313 8589

Mail Cheques GPO Box 1152, Melbourne Vic 3001

General Mail Locked Bag 350, Sunshine Vic 3020

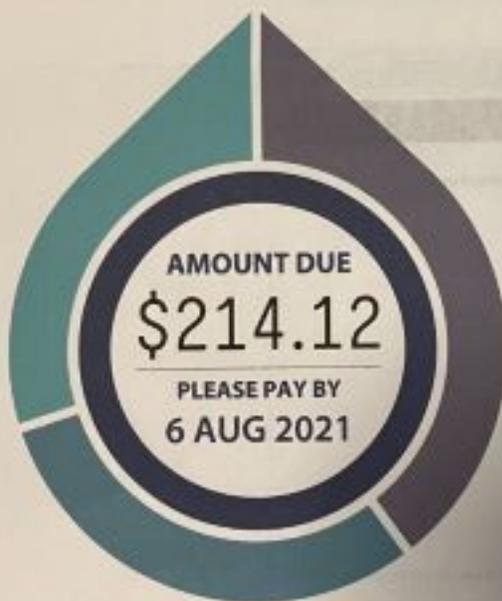
Greater Western Water

688 13 366 910 467

gww.com.au

Account summary

	PREVIOUS BILL	\$283.86
	RECEIVED	\$141.93
	BALANCE	\$141.93
	NETWORK CHARGES	\$107.53
	OTHER CHARGES	\$106.59
	ADJUSTMENTS	-\$141.93
	PLEASE PAY	\$214.12

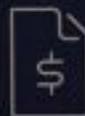


Page 1 of 4

Welcome to Greater Western Water

City West Water and Western Water have joined to become Greater Western Water, your new water corporation. You can pay your first Greater Western Water bill in all the same ways you have before.

Learn more at gww.com.au



Visit our
website
today

Insurance Account

PAVEMENT MAINTENANCE MANAGEMENT
41 EVANS WAY WERRIBEE
WERRIBEE VIC 3030

Date of Issue	18 June 2022
Policy Number	HPA129900820
Period of Insurance	18 June 2022 to 11:59pm 18 June 2023
Instalment Amount	\$80.82
First Debit Date	18 June 2022
Subsequent Debit Date	On or around the 18th of each month
Page 1 of 2	

Note: Paying annually is cheaper

Home Insurance

Dear Policy Holder,

Thank you for choosing AAMI Building Insurance.

Please find enclosed your Certificate of Insurance, a copy of our Product Disclosure Statement (PDS) and Supplementary Product Disclosure Statements (SPDS) (if any). These documents form part of your contract of insurance with us and should be read carefully to understand what your policy covers including the conditions, limits and exclusions that apply.

Your Certificate of Insurance is a record of the information you provided us during your application. Please review this information and the Your duty to us: no misrepresentation section at the end of your Certificate of Insurance carefully. If any details shown are incorrect or there is other information you need to tell us, please call 13 22 44.

Take care,

The AAMI Team

Insured Address

12 JELLCOE ST, WERRIBEE VIC 3030

Policy Type

Building

Building Base Premium	\$801.52
Stamp Duty	\$88.17
GST	\$80.15
Total Amount Payable for Building	\$969.84

Direct Debit Confirmation Certificate

Instalment payments that have a debit due date within 14 days of the policy expiry date will result in the premium being debited by 11 instalments rather than 12. This will not impact your total amount payable.

This confirms your direct debit details based on the information you have previously provided to us. If any of the following information is incorrect please call 13 22 44. (Deductions will continue to be made in accordance with the details shown, subject to the terms of the Direct Debit Service Agreement.)

You have authorised AAMI, User ID Number 452599, to debit the amounts stated and all amounts payable to AAMI in relation to your above policy, and subsequent renewals to the account stated.

Once payment is made this document is a Tax Invoice, enabling you to claim input tax credits if applicable to your business.

Payment Details

Financial Institution: BENDIGO AND ADELAIDE BANK
BSB: XXXXXX
Account Number: XXXXX5892
Account Name: Pavement Maintenance Management

First Instalment Date: 18 June 2022

Subsequent Instalment Date: On or around the 18th of each month

Instalment Amount: **\$80.82**

Here's how we look after you

We give you value

Optional Complete Replacement Cover®

Our best protection against under insurance. If your building is damaged or destroyed by an insured event, we will offer to repair, rebuild your house as it was, or pay you the amount of the assessed quote to repair or rebuild it.

Combined home and contents discount

When you combine your home contents insurance and home building insurance under one policy with AAMI, you'll qualify for a discount.

AAMI Flexi-Premiums®

With AAMI Flexi-Premiums® you have the option to vary your excess, so you can choose how much you pay. By choosing a higher excess you'll be able to lower your insurance premium.

Flexible payment options

Choose to pay your premium annually or monthly (annually is cheaper) – whichever is more convenient for you.

We give you peace of mind

Lifetime repair guarantee

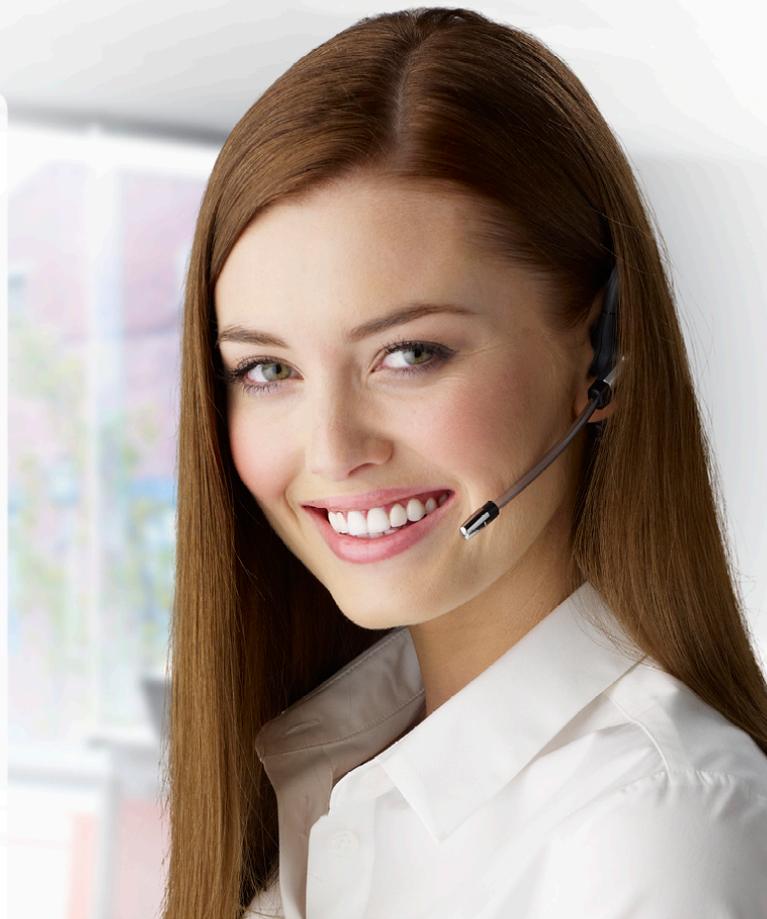
The quality of workmanship of the work arranged by AAMI in the repair of your home is guaranteed for the life of the building.

Temporary accommodation

If you can't live in your home while it's being repaired or rebuilt, we'll cover the cost of temporary accommodation (of a comparable standard), for up to 12 months.

Your home is safe with us

As soon as you tell us about any damage to your home, we'll arrange or pay for the temporary work needed to make your home safe and secure.



AAMI

LUCKY CLUB

Welcome to AAMI Lucky Club, a place where our customers come to get exclusive access to amazing experiences. As an AAMI customer you can get access to all these benefits now.



WE PARTNER WITH EVENTS

Special access to great shows, concerts and attractions.



ENHANCE EXPERIENCES

We add a little something extra just for you.



AND YOU GET THE BENEFITS

We package experiences for you to enjoy with family and friends.

Visit aami.com.au/luckyclub to find out more.



Did you know that you can manage your AAMI policies online?

Simply visit aami.com.au/login to view and update your policy details, make payments and access AAMI Lucky Club.