

009062



PAVEMENT MAINTENANCE MANAGEMENT P/L
41 EVANS WAY
WERRIBEE VIC 3030

Your details at a glance

BSB number	633-000
Account number	122455892
Customer number	15377567/V501
Account title	PAVEMENT MAINTENANCE MGT P/L ATF ADAMEK FAMILY SUPER FUND

Account summary

Statement period	2 Jun 2019 - 1 Sep 2019
Statement number	61
Opening balance on 2 Jun 2019	\$19,713.64
Deposits & credits	\$4,031.91
Withdrawals & debits	\$5,046.91
Closing Balance on 1 Sep 2019	\$18,698.64

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Contact Michael Salter at 401 Sturt St, Ballarat 3350
on **03 5333 9655**, or call **1300 BENDIGO**
(1300 236 344).

Bendigo Money Extra Cash Management

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$19,713.64
2 Jun 19	Interest Rate 0.050%PA			
7 Jun 19	BILL PAYMENT 0108796415 BPAY TO: SROVIC LAND TAX	2,363.50		17,350.14
7 Jun 19	OSKO PAYMENT Vlad and Galina Adam Lawyers fees for title transf>	779.70		16,570.44
11 Jun 19	DIRECT DEBIT 16584946 10/06/19 AIA AUSTRALIA . 0901902841	249.26		16,321.18
15 Jun 19	OSKO PAYMENT A Shevchenko		1,316.90	17,638.08
19 Jun 19	BILL PAYMENT 0109077130 BPAY TO: Suncorp Insurance	841.17		16,796.91
25 Jun 19	DIRECT DEBIT 16584971 28/06/19 AIA AUSTRALIA . 0905075456	104.92		16,691.99
1 Jul 19	INTEREST		0.71	16,692.70

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Bendigo Money Extra Cash Management *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
1 Jul 19	Monthly Transaction Summary			
	BILL PAYMENT WITHDRAWALS (2 @ 0.40)	0.80		
	PAY ANYONE TRANSFERS (1 @ 0.40)	0.40		
	Total Transaction Fees	1.20		
	ACCOUNT REBATE		1.20	
	Total Rebates		1.20	
	Net Transaction Fees for June 19	0.00		16,692.70
9 Jul 19	DIRECT DEBIT 16584946 10/07/19 AIA AUSTRALIA . 0908181591	249.26		16,443.44
15 Jul 19	OSKO PAYMENT A Shevchenko july 2019		1,356.40	17,799.84
23 Jul 19	DIRECT DEBIT 16584971 28/07/19 AIA AUSTRALIA . 0911115440	104.92		17,694.92
1 Aug 19	INTEREST		0.73	17,695.65
8 Aug 19	DIRECT DEBIT 16584946 10/08/19 AIA AUSTRALIA . 0914756295	249.26		17,446.39
19 Aug 19	OSKO PAYMENT A Shevchenko aug 19		1,356.40	18,802.79
23 Aug 19	DIRECT DEBIT 16584971 28/08/19 AIA AUSTRALIA . 0917935563	104.92		18,697.87
1 Sep 19	INTEREST		0.77	18,698.64
Transaction totals / Closing balance		\$5,046.91	\$4,031.91	\$18,698.64

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Account number	122455892
Customer number	15377567/V501
Account title	PAVEMENT MAINTENANCE MGT P/L ATF ADAMEK FAMILY SUPER FUND

Account summary

Statement period	2 Sep 2019 - 1 Dec 2019
Statement number	62
Opening balance on 2 Sep 2019	\$18,698.64
Deposits & credits	\$6,591.92
Withdrawals & debits	\$4,749.61
Closing Balance on 1 Dec 2019	\$20,540.95



Any questions?

Contact Michael Salter at 401 Sturt St, Ballarat 3350 on **03 5333 9655**, or call **1300 BENDIGO** (1300 236 344).

Bendigo Money Extra Cash Management

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$18,698.64
2 Sep 19	PAY ANYONE 0160637297Trentons C BWA1041563 Adame04 2018return	1,947.00		16,751.64
2 Sep 19	Interest Rate 0.050%PA			
10 Sep 19	BILL PAYMENT 0111263663 BPAY TO: CITY WEST WATER	225.98		16,525.66
10 Sep 19	DIRECT DEBIT 16584946 10/09/19 AIA AUSTRALIA . 0921527931	249.26		16,276.40
16 Sep 19	OSKO PAYMENT A Shevchenko sept 19		1,356.40	17,632.80
24 Sep 19	DIRECT DEBIT 16584971 28/09/19 AIA AUSTRALIA . 0924432697	104.92		17,527.88
1 Oct 19	INTEREST		0.70	17,528.58

Bendigo Money Extra Cash Management *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
1 Oct 19	Monthly Transaction Summary			
	BILL PAYMENT WITHDRAWALS (1 @ 0.40)	0.40		
	PAY ANYONE TRANSFERS (1 @ 0.40)	0.40		
	Total Transaction Fees	0.80		
	ACCOUNT REBATE		0.80	
	Total Rebates		0.80	
	Net Transaction Fees for September 19	0.00		17,528.58
1 Oct 19	BILL PAYMENT 0111813752 BPAY TO: TAX OFFICE PAYMENTS	216.00		17,312.58
1 Oct 19	BILL PAYMENT 0111813842 BPAY TO: W.C.C. RATES	551.13		16,761.45
8 Oct 19	DIRECT DEBIT 16584946 10/10/19 AIA AUSTRALIA . 0927517651	249.26		16,512.19
15 Oct 19	OSKO PAYMENT A Shevchenko Oct 2019		1,356.40	17,868.59
23 Oct 19	DIRECT DEBIT 16584971 28/10/19 AIA AUSTRALIA . 0930731271	104.92		17,763.67
1 Nov 19	INTEREST		0.74	17,764.41
1 Nov 19	Monthly Transaction Summary			
	BILL PAYMENT WITHDRAWALS (2 @ 0.40)	0.80		
	Total Transaction Fees	0.80		
	ACCOUNT REBATE		0.80	
	Total Rebates		0.80	
	Net Transaction Fees for October 19	0.00		17,764.41
8 Nov 19	DIRECT DEBIT 16584946 10/11/19 AIA AUSTRALIA . 0934275589	249.26		17,515.15
12 Nov 19	BILL PAYMENT 0112897144 BPAY TO: CITY WEST WATER	146.96		17,368.19
12 Nov 19	BILL PAYMENT 0112897291 BPAY TO: Insure Claim Payment	600.00		16,768.19
16 Nov 19	OSKO PAYMENT A shevchenko nov 2019		1,356.40	18,124.59
25 Nov 19	DIRECT DEBIT 16584971 28/11/19 AIA AUSTRALIA . 0937477523	104.92		18,019.67
28 Nov 19	DIRECT CREDIT 6000854691 AAI Limited t/as 0938249224		2,520.54	20,540.21

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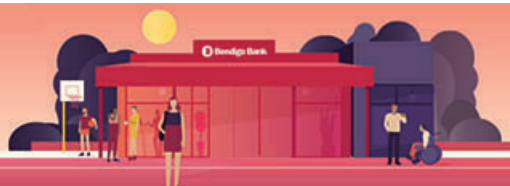
Bendigo Money Extra Cash Management *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
1 Dec 19	INTEREST		0.74	20,540.95
1 Dec 19	Monthly Transaction Summary			
	BILL PAYMENT WITHDRAWALS (2 @ 0.40)	0.80		
	Total Transaction Fees	0.80		
	ACCOUNT REBATE		0.80	
	Total Rebates		0.80	
	Net Transaction Fees for November 19	0.00		20,540.95
Transaction totals / Closing balance		\$4,749.61	\$6,591.92	\$20,540.95

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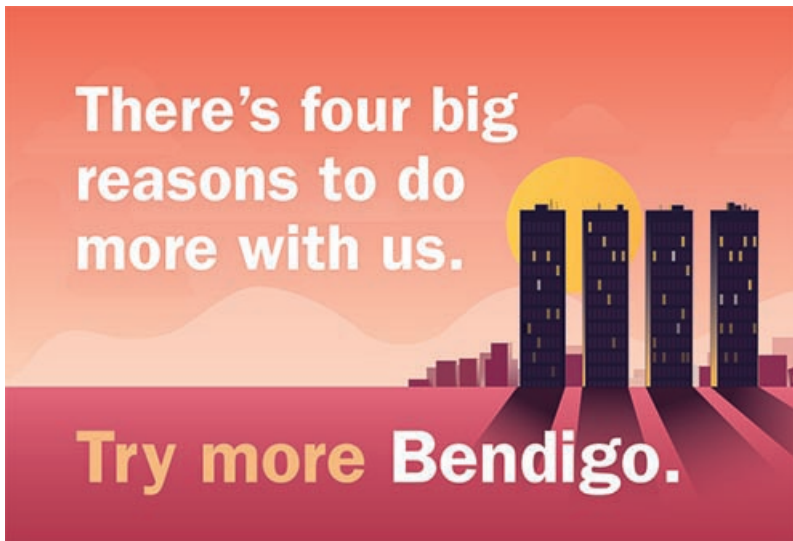
PAVEMENT MAINTENANCE MANAGEMENT P/L
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WERRIBEE VIC 3030

Your details at a glance

BSB number	633-000
Account number	122455892
Customer number	15377567/V501
Account title	PAVEMENT MAINTENANCE MGT P/L ATF ADAMEK FAMILY SUPER FUND

Account summary

Statement period	2 Dec 2019 - 1 Mar 2020
Statement number	63
Opening balance on 2 Dec 2019	\$20,540.95
Deposits & credits	\$4,654.87
Withdrawals & debits	\$1,760.50
Closing Balance on 1 Mar 2020	\$23,435.32



Any questions?

Contact David Sproules
at The Block Arcade 1-13 Doveton St Sth, Ballarat 3350
on **03 5333 9655**, or call **1300 BENDIGO**
(1300 236 344).

Bendigo Money Extra Cash Management

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$20,540.95
2 Dec 19	BILL PAYMENT 0113431377 BPAY TO: W.C.C. RATES	551.00		19,989.95
2 Dec 19	Interest Rate 0.050%PA			
10 Dec 19	DIRECT DEBIT 16584946 10/12/19 AIA AUSTRALIA . 0940785083	249.26		19,740.69
15 Dec 19	OSKO PAYMENT A Shevchenko dec 2019		1,356.40	21,097.09
24 Dec 19	DIRECT DEBIT 16584971 28/12/19 AIA AUSTRALIA . 0943988586	104.92		20,992.17
1 Jan 20	INTEREST		0.87	20,993.04
1 Jan 20	Monthly Transaction Summary			
	BILL PAYMENT WITHDRAWALS (1 @ 0.40)	0.40		
	Total Transaction Fees	0.40		
	ACCOUNT REBATE		0.40	
	Total Rebates		0.40	
	Net Transaction Fees for December 19	0.00		20,993.04

Bendigo Money Extra Cash Management *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
8 Jan 20	DIRECT DEBIT 16584946 10/01/20 AIA AUSTRALIA . 0946565533	249.26		20,743.78
20 Jan 20	OSKO PAYMENT A Shevchenko jan 2020		1,356.40	22,100.18
23 Jan 20	DIRECT DEBIT 16584971 28/01/20 AIA AUSTRALIA . 0949618322	104.92		21,995.26
1 Feb 20	INTEREST		0.90	21,996.16
10 Feb 20	DIRECT DEBIT 16584946 10/02/20 AIA AUSTRALIA . 0953000501	249.26		21,746.90
14 Feb 20	BILL PAYMENT 0115235838 BPAY TO: CITY WEST WATER	146.96		21,599.94
14 Feb 20	DIRECT CREDIT payback GALINA ADAMEK 0954007717		583.00	22,182.94
15 Feb 20	OSKO PAYMENT A Shevchenko Feb 2020		1,356.40	23,539.34
25 Feb 20	DIRECT DEBIT 16584971 28/02/20 AIA AUSTRALIA . 0956133014	104.92		23,434.42
1 Mar 20	INTEREST		0.90	23,435.32
1 Mar 20	Monthly Transaction Summary			
	BILL PAYMENT WITHDRAWALS (1 @ 0.40)	0.40		
	Total Transaction Fees	0.40		
	ACCOUNT REBATE		0.40	
	Total Rebates		0.40	
	Net Transaction Fees for February 20	0.00		23,435.32
Transaction totals / Closing balance		\$1,760.50	\$4,654.87	\$23,435.32

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Your details at a glance

BSB number	633-000
Account number	122455892
Customer number	15377567/V501
Account title	PAVEMENT MAINTENANCE MGT P/L ATF ADAMEK FAMILY SUPER FUND

Account summary

Statement period	2 Mar 2020 - 1 Jun 2020
Statement number	64
Opening balance on 2 Mar 2020	\$23,435.32
Deposits & credits	\$4,523.50
Withdrawals & debits	\$8,565.47
Closing Balance on 1 Jun 2020	\$19,393.35

Any questions?

Contact David Sproules
at The Block Arcade 1-13 Doveton St Sth, Ballarat 3350

Bendigo Money Extra Cash Management

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$23,435.32
2 Mar 20	BILL PAYMENT 0115701361 BPAY TO: TAX OFFICE PAYMENTS	216.00		23,219.32
2 Mar 20	BILL PAYMENT 0115701418 BPAY TO: W.C.C. RATES	551.00		22,668.32
10 Mar 20	DIRECT DEBIT 16584946 10/03/20 AIA AUSTRALIA . 0959149441	249.26		22,419.06
15 Mar 20	OSKO PAYMENT A Shevchenko mar 2020		1,356.40	23,775.46
24 Mar 20	DIRECT DEBIT 16584971 28/03/20 AIA AUSTRALIA . 0962062262	104.92		23,670.54
1 Apr 20	INTEREST		0.57	23,671.11
1 Apr 20	Monthly Transaction Summary			
	BILL PAYMENT WITHDRAWALS (2 @ 0.40)	0.80		
	Total Transaction Fees	0.80		
	ACCOUNT REBATE		0.80	
	Total Rebates		0.80	
	Net Transaction Fees for March 20	0.00		23,671.11

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Bendigo Money Extra Cash Management *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
8 Apr 20	DIRECT DEBIT 16584946 10/04/20 AIA AUSTRALIA . 0965649670	249.26		23,421.85
15 Apr 20	OSKO PAYMENT A Shevchenko 04 2020		1,356.40	24,778.25
23 Apr 20	DIRECT DEBIT 16584971 28/04/20 AIA AUSTRALIA . 0968505844	104.92		24,673.33
30 Apr 20	BILL PAYMENT 0117215080 BPAY TO: TAX OFFICE PAYMENTS	216.00		24,457.33
1 May 20	INTEREST		0.20	24,457.53
1 May 20	Monthly Transaction Summary			
	BILL PAYMENT WITHDRAWALS (1 @ 0.40)	0.40		
	Total Transaction Fees	0.40		
	ACCOUNT REBATE		0.40	
	Total Rebates		0.40	
	Net Transaction Fees for April 20	0.00		24,457.53
8 May 20	DIRECT DEBIT 16584946 10/05/20 AIA AUSTRALIA . 0971571302	249.26		24,208.27
15 May 20	OSKO PAYMENT A Shevchenko may 2020		1,356.40	25,564.67
15 May 20	DIRECT CREDIT ATO001000012607312 ATO 0973016915		453.25	26,017.92
18 May 20	BILL PAYMENT 0117660254 BPAY TO: CITY WEST WATER	146.96		25,870.96
18 May 20	BILL PAYMENT 0117660437 BPAY TO: SROVIC LAND TAX	2,421.00		23,449.96
24 May 20	OSKO PAYMENT Vlad and Galina Adam Jellicoe renovations and wate>	3,951.97		19,497.99
25 May 20	DIRECT DEBIT 16584971 28/05/20 AIA AUSTRALIA . 0974600839	104.92		19,393.07
1 Jun 20	INTEREST		0.28	19,393.35

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Bendigo Money Extra Cash Management *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
1 Jun 20	Monthly Transaction Summary			
	BILL PAYMENT WITHDRAWALS (2 @ 0.40)	0.80		
	PAY ANYONE TRANSFERS (1 @ 0.40)	0.40		
	Total Transaction Fees	1.20		
	ACCOUNT REBATE		1.20	
	Total Rebates		1.20	
	Net Transaction Fees for May 20	0.00		19,393.35
Transaction totals / Closing balance		\$8,565.47	\$4,523.50	\$19,393.35

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for the better

Introducing our new logo



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Account number	122455892
Customer number	15377567/V501
Account title	PAVEMENT MAINTENANCE MGT P/L ATF ADAMEK FAMILY SUPER FUND

Account summary

Statement period	2 Jun 2020 - 1 Sep 2020
Statement number	65
Opening balance on 2 Jun 2020	\$19,393.35
Deposits & credits	\$4,069.64
Withdrawals & debits	\$5,473.11
Closing Balance on 1 Sep 2020	\$17,989.88

Any questions?

Contact David Sproules

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on **03 5333 9655**, or call **1300 BENDIGO** (1300 236 344).

Bendigo Money Extra Cash Management

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$19,393.35
2 Jun 20	BILL PAYMENT 0118071698 BPAY TO: W.C.C. RATES	551.00		18,842.35
9 Jun 20	DIRECT DEBIT 16584946 10/06/20 AIA AUSTRALIA . 0977660230	293.94		18,548.41
14 Jun 20	OSKO PAYMENT A Shevchenko		1,356.40	19,904.81
16 Jun 20	OSKO PAYMENT Trentons Chartered Acc ADAME04 June2019return	2,000.00		17,904.81
16 Jun 20	BILL PAYMENT 0118437734 BPAY TO: Suncorp Insurance	1,006.67		16,898.14
23 Jun 20	DIRECT DEBIT 16584971 28/06/20 AIA AUSTRALIA . 0980540806	123.07		16,775.07
30 Jun 20	OSKO PAYMENT Vlad and Galina Adam Maintenance Jellicoe St	443.46		16,331.61
1 Jul 20	INTEREST		0.15	16,331.76

Bendigo Money Extra Cash Management *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
1 Jul 20	Monthly Transaction Summary			
	BILL PAYMENT WITHDRAWALS (2 @ 0.40)	0.80		
	PAY ANYONE TRANSFERS (2 @ 0.40)	0.80		
	Total Transaction Fees	1.60		
	ACCOUNT REBATE		1.60	
	Total Rebates		1.60	
	Net Transaction Fees for June 20	0.00		16,331.76
8 Jul 20	DIRECT DEBIT 16584946 10/07/20 AIA AUSTRALIA . 0983912090	293.94		16,037.82
15 Jul 20	OSKO PAYMENT Alex Shevchenko jul2020		1,356.40	17,394.22
23 Jul 20	DIRECT DEBIT 16584971 28/07/20 AIA AUSTRALIA . 0987471063	123.07		17,271.15
1 Aug 20	INTEREST		0.14	17,271.29
10 Aug 20	DIRECT DEBIT 16584946 10/08/20 AIA AUSTRALIA . 0991096785	293.94		16,977.35
13 Aug 20	BILL PAYMENT 0119943116 BPAY TO: CITY WEST WATER	220.95		16,756.40
15 Aug 20	OSKO PAYMENT A Shevchenko aug 20		1,356.40	18,112.80
25 Aug 20	DIRECT DEBIT 16584971 28/08/20 AIA AUSTRALIA . 0994286581	123.07		17,989.73
1 Sep 20	INTEREST		0.15	17,989.88
1 Sep 20	Monthly Transaction Summary			
	BILL PAYMENT WITHDRAWALS (1 @ 0.40)	0.40		
	Total Transaction Fees	0.40		
	ACCOUNT REBATE		0.40	
	Total Rebates		0.40	
	Net Transaction Fees for August 20	0.00		17,989.88
Transaction totals / Closing balance		\$5,473.11	\$4,069.64	\$17,989.88

We suggest you carefully check all entries on your statement. Apparent errors or possible unauthorised transactions should be promptly reported to us.

The security of your Personal Identification Number (PIN) is very important. To avoid being liable for unauthorised transactions, you should follow the terms and conditions of your account. We also recommend some simple steps to protect your PIN:

- Memorise your PINs and passwords and destroy any communications advising you of new ones. Don't keep a record of your PINs or passwords, in written or electronic form.
- If you choose your own, ensure that it is not something easy to guess like your (or a family member's) birth date, name, phone number, postcode, driver's licence number or numbers that form a pattern.
- Don't tell anyone your PIN, not even friends, family or a bank representative.
- Ensure nobody watches you enter your PIN or password. A good practice is to cover the keypad when you put in your PIN or password.
- Watch out for email, SMS or call scams asking for details relating to your account. If you receive suspicious emails, please contact us immediately.

Please note: These are guidelines only. While following these steps will help you to protect your PIN, your liability for any losses arising from unauthorised transactions is determined in accordance with the ePayments Code. For further details, see <https://asic.gov.au/regulatory-resources/financial-services/epayments-code/> or visit bendigobank.com.au/mycard for all card related information. Business customers visit [/mybusinesscard](https://bendigobank.com.au/mybusinesscard).