

KOH FAMILY SUPERANNUATION FUND

ABN 65399675636

General Ledger Enquiry

For the year ended 30 June 2021

All Accounts

Batch	Type	Date	Reference	Narration	Qty	Debit	Credit
Account 0385 - Rental Expenses				B/Fwd from Previous Period	0	0.00	0.00
6	Journals - Cash	30/06/2021		FY21 Council Rates	0	1,368.75	
3	Journals - Non Cash	30/06/2021		FY21 Rental Expenses per Agent's Statement	0	4,004.64	
6	Journals - Cash	30/06/2021		FY21 Water	0	1,864.87	
6	Journals - Cash	30/06/2021		FY21 Strata Levies Paid	0	1,579.12	
					0	8,817.38	0.00
Closing Balance						8,817.38	

Rate notice

Customer Service Centres

Caboolture - 2 Hasking Street, Caboolture
Redcliffe - Irene Street, Redcliffe
Strathpine - 220 Gympie Road, Strathpine

Postal Address

PO Box 159
Caboolture Qld 4510

Customer Service

Ph: (07) 3480 6464

ABN: 92 967 232 136

www.moretonbay.qld.gov.au
mbrc@moretonbay.qld.gov.au



028

Eden Hermitage Pty Ltd Tte
43 Cathies Lane
WANTIRNA SOUTH VIC 3152

Property Details

Unit 91 25 The Corso, NORTH LAKES QLD 4509
Lot 91 SP 275746
Rateable Valuation \$35,137

Assessment number

827387.2

Total Payable

\$456.25

Period of rating

1 July - 30 September 2020

Date of issue

01 July 2020

Due date for payment

03 August 2020

Council Rates & Charges

General Rate - Category U5N (minimum)	316.50
Regional Infrastructure and Environment Charge	21.00
Garbage Charge - Domestic	54.75
Special Charge - North Lakes Enhanced Services	7.50

State Government Charges

Emergency Management Levy - Group 2A	56.50
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TOTAL PAYABLE \$456.25

End of Quarter Processing Deadlines

Please note that due to processing requirements, payments made after 25th June 2020 may not have been processed before the printing of this notice and may appear as an overdue balance.

Council will receive payment from the State Government to mitigate any direct impacts of the State Waste Levy on households in the 2020/21 financial year.

BPAY: Use your Phone or Internet banking

PHONE: Call 1300 400 620

ONLINE: Go to www.moretonbay.qld.gov.au/pay

AUSTRALIA POST: Pay over the counter at any post office

MAIL: Send your payment to PO Box 159, Caboolture, Qld 4510

IN PERSON: Pay at any Customer Service Centre

DIRECT DEBIT: Go to www.moretonbay.qld.gov.au/rates/directdebit

INTEREST: In response to the current COVID-19 pandemic Council has resolved to suspend interest charges on overdue rates until 30 September 2020.

PENSIONERS: Are you the owner and occupier of this property or do you have life tenancy under a Will or Court Order? If so, you may be eligible for a State or Council rebate if one is not already shown on this notice. Please contact us for further information or an application form.

PAYMENT PLAN: Please do not hesitate to contact us if you are having difficulty paying your rates on time.

RATING CATEGORY STATEMENT: To access your current rating category statement visit: www.moretonbay.qld.gov.au/ratescalculation

PAYMENT REMITTANCE SLIP



*2464 008273872



Billers Code: 7062
Ref: 008273872

Location: Unit 91 25 The Corso, NORTH LAKES QLD 4509
Customer Ref: 008273872

Assessment number

827387.2

Total Payable

\$456.25

Period of rating

1 July - 30 September 2020

Date of issue

01 July 2020

Due date for payment

03 August 2020

Rate notice

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Lot 91 SP 275746
Rateable Valuation \$35,137

Assessment number

827387.2

Total Payable

\$456.25

Period of rating

1 October - 31 December 2020

Date of issue

01 October 2020

Due date for payment

02 November 2020

Council Rates & Charges

General Rate - Category U5N (minimum)	316.50
Regional Infrastructure and Environment Charge	21.00
Garbage Charge - Domestic	54.75
Special Charge - North Lakes Enhanced Services	7.50
State Government Charges	
Emergency Management Levy - Group 2A	56.50
TOTAL PAYABLE	\$456.25

End of Quarter Processing Deadlines

Please note that due to processing requirements, payments made after 24 September 2020 may not have been processed before the printing of this notice and may appear as an overdue balance.

Council has received a payment of \$14,046,358 from the State Government to mitigate any direct impacts of the State Waste Levy on households in the 2020/21 financial year.

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ONLINE: Go to www.moretonbay.qld.gov.au/pay

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INTEREST: In response to the current COVID-19 pandemic Council has resolved to suspend interest charges on overdue rates until 31 March 2021.

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PAYMENT REMITTANCE SLIP



*2464 008273872



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Location: Unit 91 25 The Corso, NORTH LAKES QLD 4509
Customer Ref: 008273872

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827387.2

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\$456.25

Period of rating

1 October - 31 December 2020

Date of issue

01 October 2020

Due date for payment

02 November 2020

Rate notice

Customer Service Centres

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028

Eden Hermitage Pty Ltd Tte
43 Cathies Lane
WANTIRNA SOUTH VIC 3152

Property Details

Unit 91 25 The Corso, NORTH LAKES QLD 4509
Lot 91 SP 275746
Rateable Valuation \$35,137

Property number

666776

Total Payable

\$912.50

Period of rating

1 January - 31 March 2021

Date of issue

06 January 2021

Due date for payment

05 February 2021

Balance from Last Period - Payable Now

Balance as at 19 December 2020 456.25

Council Rates & Charges

General Rate - Category U5N (minimum) 316.50

Regional Infrastructure and Environment Charge 21.00

Garbage Charge - Domestic 54.75

Special Charge - North Lakes Enhanced Services 7.50

State Government Charges

Emergency Management Levy - Group 2A 56.50

TOTAL PAYABLE \$912.50

End of Quarter Processing Deadlines

Please note that due to a system upgrade at Council, payments made after 17 December 2020 may not have been processed before the printing of this notice and may appear as an overdue balance.

Important Message

Due to a recent change in Council's billing system, the payment references and biller codes for your property have changed. Please use the information below for all future payments.

Council has received a payment of \$14,046,358 from the State Government to mitigate any direct impacts of the State Waste Levy on households in the 2020/21 financial year.

BPAY: Use your Phone or Internet banking

PHONE: Call 07 3480 6349

ONLINE: Go to www.moretonbay.qld.gov.au/pay

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RATING CATEGORY STATEMENT: To access your current rating category statement visit: www.moretonbay.qld.gov.au/ratescalculation

Please note that your payment reference for BPAY & Australia Post has changed. Please use the information listed below for all future payments.



*2471 500666776006667769



Biller Code: 339457
Ref: 500666776006667769

Location: Unit 91 25 The Corso, NORTH LAKES QLD 4509
Customer Ref: 500666776006667769

Property number

666776

Total Payable

\$912.50

Period of rating

1 January - 31 March 2021

Date of issue

06 January 2021

Due date for payment

05 February 2021



ABN: 92967232136
Moreton Bay Regional Council
PO Box 159
CABOOLTURE QLD 4510
Phone: (07) 3205 0555

Tax Invoice/Receipt

Payment Made by:-

Receipt No D000045086

Date 15 Jan 2021
Time 3:20:18PM

Eden Hermitage Pty Ltd Tte
43 Cathies Lane
WANTIRNA SOUTH VIC 3152

Item/Description	GST	Amount
Account: 666776 Customer Reference Number 500666776006667769 Unit 91 25 The Corso NORTH LAKES QLD	0.00	912.50
Total Amount:	0.00	912.50

Payment	Amount
Bpay Payment	912.50
Total Tendered	912.50
Rounding Amount	0.00
Change	0.00
Total Receipt	912.50

Sola North Lakes

Sola North Lakes Pty Ltd

A.B.N. 81 704 535 208 A.C.N. 611 262 492

Phone 0451439268

Fax

Email admin@solamanagement.com.au

TO: Eden Hermitage Pty Ltd
43 Cathies Lane
Wantima South VIC 3152

091

Financial Year Summary For The Year Ending 2021

Description	Debit	Credit
LOT 091		
Income		
Rental Income		\$21,233.57
Other Income		\$0.00
Expenses		
Management Fees	\$1,868.56	
Repairs & Maintenance	\$802.00	
Cleaning	\$88.00	
Body Corporate Levy	\$793.68	
Gardening & Landscaping	\$360.00	
Other Items		
Balance Carried Forward From Prior Year		\$0.00
Other Account Credit		\$0.00
Administration Fee	\$92.40	
Other Account Debit	\$0.00	
Total Payments to Owner	\$17,228.93	



Eden Hermitage Pty Ltd Tte
43 Cathies Lane
WANTIRNA SOUTH VIC 3152

WATER AND SEWERAGE YOUR BILL

1300 086 489
Emergencies and faults 24 Hours, 7 days
Account enquiries 8am-5pm Mon-Fri

unitywater.com
ABN 89 791 717 472

Account number	99821606
Payment reference	0998 2160 63
Property	91/25 The Corso, NORTH LAKES, QLD

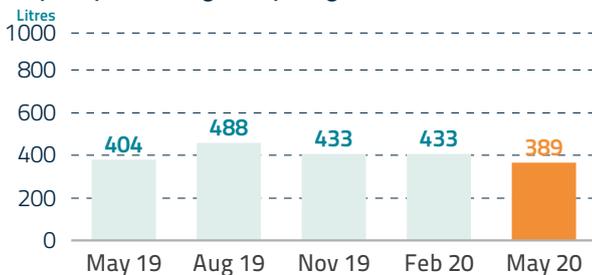
Bill number	7120393094
Billing period	13 Feb 2020 90 days to 12 May 2020
Issue date	15 Jun 2020
Approximate date of next meter reading	6 Aug 2020

Your account activity

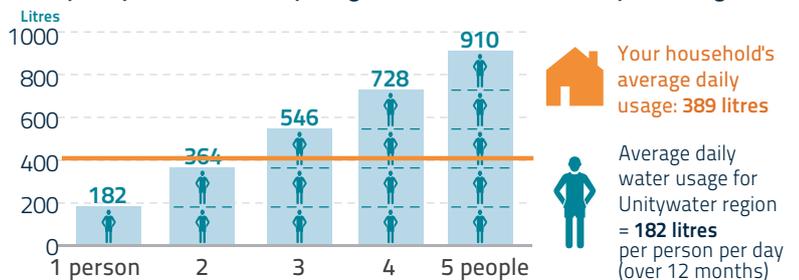


No interest charges will apply to overdue amounts on bills issued during the 6-month period starting 2 April 2020

Compare your average daily usage over time



Compare your current daily usage with others in the Unitywater region



Extra time to pay and no interest

We're helping our customers by providing an extra 30 days to pay their bill and we won't charge interest on overdue amounts on bills issued for 6 months.* You don't have to do anything – it's automatically applied to this bill.

*Starts 2 April 2020. For more information, visit unitywater.com/customer-relief



Easy ways to pay For other payment options - see over



BPAY®
Billers Code: 130393
Ref: 0998 2160 63
Contact your bank or financial institution to pay from your cheque, savings, debit, credit card or transaction account.
Find out more at bpay.com.au
© Registered to BPAY Pty Ltd ABN 69 079 137 518



Direct Debit
Login to My Account at unitywater.com to set up automatic payments from your bank account or credit card or call us for assistance.

SmoothPay

Smooth out your bill payments across the year with regular fortnightly or monthly payments, interest free. Find out more at unitywater.com/smoothpay

Your account details



1300 086 489
Account enquiries

8am-5pm Mon-Fri

Water meter details 1 kilolitre (kL) = 1000 litres (L)

Meter ID	Previous read date	Previous reading (kL)	Current read date	Current reading (kL)	Usage (kL)	No. of days	Average daily usage (L)
UE1518268W	12 Feb 20	401	12 May 20	436	35	90	388.9
Total water usage					35	90	388.9
Total sewerage usage (waste and greywater) = 90% of water usage					31.50	90	350.0

Activity since last bill

Last bill	\$440.08
Payments / adjustments	
16 Apr 2020 CBA BPAY BPAY 16/04/2020	-\$440.08
Account balance	\$0.00

Water and Sewerage Charges

Lot 91 Plan SP275746 Installation ID 223164288900

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	13 Feb 20 to 12 May 20	0.3889	90	\$3.017	\$105.60

This is how much Unitywater pays to purchase water from the State Government, and is passed on to customers at cost.

Unitywater (local government distributor-retailer price)

Variable Usage Charges	Period	kL/day	x Days	x Price/kL	
Water up to 822 L/day	13 Feb 20 to 12 May 20	0.3889	90	\$0.667	\$23.34
Sewerage up to 740 L/day	13 Feb 20 to 12 May 20	0.3500	90	\$0.667	\$21.01
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	13 Feb 20 to 12 May 20	1	90	\$0.879	\$79.11
Sewerage Access	13 Feb 20 to 12 May 20	1	90	\$1.803	\$162.27
Water subtotal					\$208.05
Sewerage subtotal					\$183.28

New water and sewerage charges \$391.33

Total Due = ① + ② \$391.33

Important information

Payment assistance

If you are having difficulty paying, please call Unitywater as soon as you receive your bill and before its due date to discuss how we can help.

Changing contact details

Login to My Account at unitywater.com for quick, easy changes online 24/7 or call us during business hours.

Pensioners

If you own and live at your property and have an eligible concession card, you may apply for a pensioner rebate. Please call Unitywater or fill out our easy online form at unitywater.com/pensioner

Credit card payments

Only MasterCard and Visa are accepted. A credit card surcharge may apply to your payment. Learn more at unitywater.com/creditcard

Interest on overdue amounts

No interest will apply to overdue amounts on bills issued during the 6-month period starting 2 April 2020. Find out more at: unitywater.com/customer-relief

Water efficiency

For water efficiency tips, visit unitywater.com/water-tips

Interpreter service 13 14 50

当您需 要口译员时，请致电 13 14 50。
اتصل على الرقم 13 14 50 عندما تكون بحاجة إلى مترجم فوري.
Khi bạn cần thông ngôn, xin gọi số 13 14 50
통역사가 필요하시면 13 14 50 으로 연락하십시오.
Cuando necesite un intérprete llame al 13 14 50

Privacy policy

We've updated our privacy policy so that we can deliver improved services with trusted partners. Visit unitywater.com/privacy

International calls

+ 61 7 5431 8333

unitywater.com

PO Box 953

Caboolture QLD 4510

1300 086 489

More payment options



Credit card by phone or online

To make a one-off credit card (Visa or MasterCard only) payment call 1300 047 763 or go to unitywater.com. A credit card surcharge may apply.
Ref: 0998 2160 63



Cheques by mail

Send this portion with your cheque payable to: Unitywater, Locked Bag 2, Maroochydore BC QLD 4558



In person, by phone or online

Billpay Code: 4028

Ref: 0998 2160 63

Pay in person at any post office, call 13 18 16, or go to postbillpay.com.au



*4028 0998216063 00039133

Account number 99821606

Payment reference 0998 2160 63

Total due \$391.33

Due date 14 Aug 2020



Eden Hermitage Pty Ltd Tte
43 Cathies Lane
WANTIRNA SOUTH VIC 3152

WATER AND SEWERAGE YOUR BILL

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Account enquiries 8am-5pm Mon-Fri

unitywater.com
ABN 89 791 717 472

Account number	99821606
Payment reference	0998 2160 63
Property	91/25 The Corso, NORTH LAKES, QLD

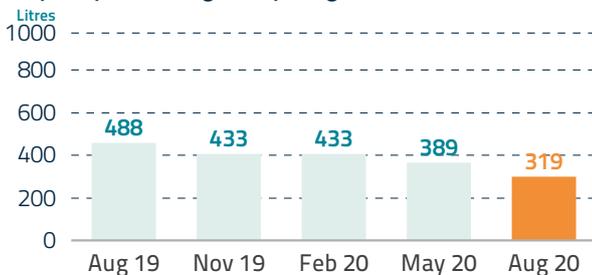
Bill number	7120624712
Billing period	13 May 2020 91 days to 11 Aug 2020
Issue date	18 Aug 2020
Approximate date of next meter reading	9 Nov 2020

Your account activity

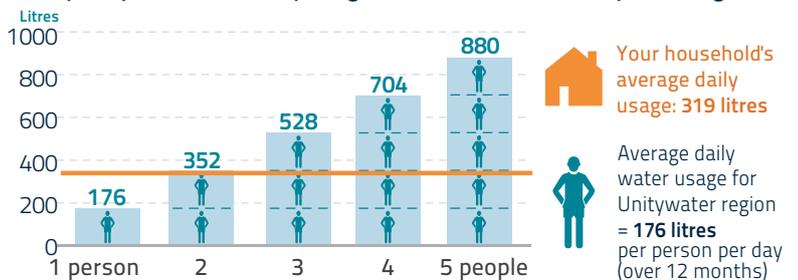


No interest charges will apply to overdue amounts on bills issued during the 6-month period starting 2 April 2020

Compare your average daily usage over time



Compare your current daily usage with others in the Unitywater region



Thanks for getting contact-free bills by email or SMS
You're automatically in this draw to win!

[Find out more](#)

*Terms and conditions apply - visit unitywater.com/WIN

WIN
\$100 off your water and sewerage bill – for you or someone close to you.*

Easy ways to pay For other payment options - see over



BPAY®
Billers Code: 130393
Ref: 0998 2160 63
Contact your bank or financial institution to pay from your cheque, savings, debit, credit card or transaction account.
Find out more at bpay.com.au
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Direct Debit
Login to My Account at unitywater.com to set up automatic payments from your bank account or credit card or call us for assistance.

SmoothPay

Smooth out your bill payments across the year with regular fortnightly or monthly payments, interest free.
Find out more at unitywater.com/smoothpay

Your account details



1300 086 489
Account enquiries

8am-5pm Mon-Fri

Water meter details 1 kilolitre (kL) = 1000 litres (L)

Meter ID	Previous read date	Previous reading (kL)	Current read date	Current reading (kL)	Usage (kL)	No. of days	Average daily usage (L)
UE1518268W	12 May 20	436	11 Aug 20	465	29	91	318.7
Total water usage					29	91	318.7
Total sewerage usage (waste and greywater) = 90% of water usage					26.10	91	286.8

Activity since last bill

Last bill	\$391.33
Payments / adjustments	
14 Aug 2020 BPoint Payment MyAccount	-\$391.33
Account balance	\$0.00

Water and Sewerage Charges

Lot 91 Plan SP275746 Installation ID 223164288900

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	13 May 20 to 30 Jun 20	0.3187	49	\$3.017	\$47.11
State Govt Bulk Water	01 Jul 20 to 11 Aug 20	0.3187	42	\$3.122	\$41.79

This is how much Unitywater pays to purchase water from the State Government, and is passed on to customers at cost.

Unitywater (local government distributor-retailer price)

Variable Usage Charges	Period	kL/day	x Days	x Price/kL	
Water up to 822 L/day	13 May 20 to 30 Jun 20	0.3187	49	\$0.667	\$10.42
Water up to 822 L/day	01 Jul 20 to 11 Aug 20	0.3187	42	\$0.667	\$8.93
Sewerage up to 740 L/day	13 May 20 to 30 Jun 20	0.2868	49	\$0.667	\$9.37
Sewerage up to 740 L/day	01 Jul 20 to 11 Aug 20	0.2868	42	\$0.667	\$8.03
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	13 May 20 to 30 Jun 20	1	49	\$0.879	\$43.07
Water Access 20mm	01 Jul 20 to 11 Aug 20	1	42	\$0.879	\$36.92
Sewerage Access	13 May 20 to 30 Jun 20	1	49	\$1.803	\$88.35
Sewerage Access	01 Jul 20 to 11 Aug 20	1	42	\$1.803	\$75.73

Water subtotal \$188.24
Sewerage subtotal \$181.48

New water and sewerage charges \$369.72

Total Due = ① + ② \$369.72

Important information

Payment assistance

If you are having difficulty paying, please call Unitywater as soon as you receive your bill and before its due date to discuss how we can help.

Changing contact details

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Pensioners

If you own and live at your property and have an eligible concession card, you may apply for a pensioner rebate. Please call Unitywater or fill out our easy online form at unitywater.com/pensioner

Credit card payments

Only MasterCard and Visa are accepted. A credit card surcharge may apply to your payment. Learn more at unitywater.com/creditcard

Interest on overdue amounts

No interest will apply to overdue amounts on bills issued during the 6-month period starting 2 April 2020. Find out more at: unitywater.com/customer-care

Water efficiency

For water efficiency tips, visit unitywater.com/water-tips

Interpreter service 13 14 50

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PO Box 953
Caboolture QLD 4510
1300 086 489

More payment options



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In person, by phone or online

Billpay Code: 4028

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*4028 0998216063 00036972

Account number 99821606

Payment reference 0998 2160 63

Total due \$369.72

Due date 19 Oct 2020



Eden Hermitage Pty Ltd Tte
43 Cathies Lane
WANTIRNA SOUTH VIC 3152

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Account enquiries 8am-5pm Mon-Fri

unitywater.com
ABN 89 791 717 472

Account number	99821606
Payment reference	0998 2160 63
Property	91/25 The Corso, NORTH LAKES, QLD

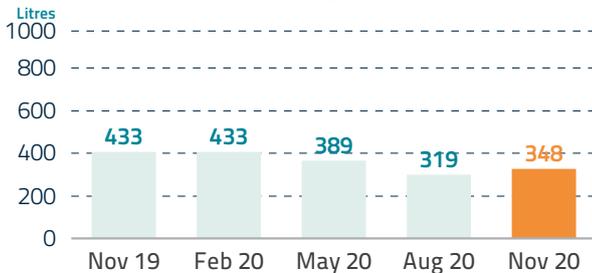
Bill number	7121101870
Billing period	12 Aug 2020 92 days to 11 Nov 2020
Issue date	18 Dec 2020
Approximate date of next meter reading	10 Feb 2021

Your account activity

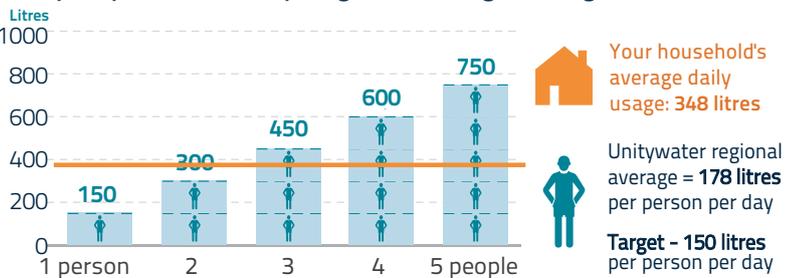
Your last bill \$369.72	-	Payments/ adjustments \$369.72	=	Balance \$0.00	+	New charges \$387.20	=	Total due \$387.20
								Due date 22 Feb 2021

No interest charges will apply to overdue amounts on bills issued during 12-month period ending 31 March 2021

Compare your average daily usage over time



Compare your current daily usage with our regional target of 150 litres



Noel knows a half flush saves twice the water

As we head into the warmer months, we can all make small changes to save water and stay H2OK!

For more water saving tips, visit unitywater.com/legends



Easy ways to pay For other payment options - see over



BPAY®
Billers Code: 130393
Ref: 0998 2160 63
Contact your bank or financial institution to pay from your cheque, savings, debit, credit card or transaction account.
Find out more at bpay.com.au
© Registered to BPAY Pty Ltd ABN 69 079 137 518



Direct Debit
Login to My Account at unitywater.com to set up automatic payments from your bank account or credit card or call us for assistance.

SmoothPay

Smooth out your bill payments across the year with regular fortnightly or monthly payments, interest free. Find out more at unitywater.com/smoothpay

Your account details



1300 086 489
Account enquiries

8am-5pm Mon-Fri

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Meter ID	Previous read date	Previous reading (kL)	Current read date	Current reading (kL)	Usage (kL)	No. of days	Average daily usage (L)
UE1518268W	11 Aug 20	465	11 Nov 20	497	32	92	347.8
Total water usage					32	92	347.8
Total sewerage usage (waste and greywater) = 90% of water usage					28.80	92	313.0

Activity since last bill

Last bill	\$369.72
Payments / adjustments	
19 Oct 2020 CBA BPAY BPAY 19/10/2020	-\$369.72
Account balance	\$0.00

Water and Sewerage Charges

Lot 91 Plan SP275746 Installation ID 223164288900

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	12 Aug 20 to 11 Nov 20	0.3478	92	\$3.122	\$99.90

This is how much Unitywater pays to purchase water from the State Government, and is passed on to customers at cost.

Unitywater (local government distributor-retailer price)

Variable Usage Charges	Period	kL/day	x Days	x Price/kL	
Water up to 822 L/day	12 Aug 20 to 11 Nov 20	0.3478	92	\$0.667	\$21.34
Sewerage up to 740 L/day	12 Aug 20 to 11 Nov 20	0.3130	92	\$0.667	\$19.21
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	12 Aug 20 to 11 Nov 20	1	92	\$0.879	\$80.87
Sewerage Access	12 Aug 20 to 11 Nov 20	1	92	\$1.803	\$165.88
Water subtotal					\$202.11
Sewerage subtotal					\$185.09

New water and sewerage charges **\$387.20**

Total Due = ① + ② **\$387.20**

Important information

Payment assistance

If you are having difficulty paying, please call Unitywater as soon as you receive your bill and before its due date to discuss how we can help.

Changing contact details

Login to My Account at unitywater.com for quick, easy changes online 24/7 or call us during business hours.

Pensioners

If you own and live at your property and have an eligible concession card, you may apply for a pensioner rebate. Please call Unitywater or fill out our easy online form at unitywater.com/pensioner

Credit card payments

Only MasterCard and Visa are accepted. A credit card surcharge may apply to your payment. Learn more at unitywater.com/creditcard

Interest on overdue amounts

No interest will apply to overdue amounts on bills issued during the 12-month period ending 31 March 2021. Find out more at: unitywater.com/customer-care

Water efficiency

For water efficiency tips, visit unitywater.com/water-tips

Interpreter service 13 14 50

当您需口译员时，请致电 13 14 50。
اتصل على الرقم 13 14 50 عندما تكون بحاجة إلى مترجم فوري.
Khi bạn cần thông ngôn, xin gọi số 13 14 50
통역사가 필요하시면 13 14 50 으로 연락하십시오.
Quando necessita un intérprete llame al 13 14 50

Privacy policy

We've updated our privacy policy so that we can deliver improved services with trusted partners. Visit unitywater.com/privacy

International calls

+ 61 7 5431 8333

unitywater.com

PO Box 953

Caboolture QLD 4510

1300 086 489

More payment options



Credit card by phone or online

To make a one-off credit card (Visa or MasterCard only) payment call 1300 047 763 or go to unitywater.com. A credit card surcharge may apply.
Ref: 0998 2160 63



Cheques by mail

Send this portion with your cheque payable to: Unitywater, Locked Bag 2, Maroochydore BC QLD 4558



In person, by phone or online

Billpay Code: 4028

Ref: 0998 2160 63

Pay in person at any post office, call 13 18 16, or go to postbillpay.com.au



*4028 0998216063 00038720

Account number 99821606

Payment reference 0998 2160 63

Total due **\$387.20**

Due date **22 Feb 2021**



Eden Hermitage Pty Ltd Tte
43 Cathies Lane
WANTIRNA SOUTH VIC 3152

WATER AND SEWERAGE YOUR BILL

1300 086 489
Emergencies and faults 24 Hours, 7 days
Account enquiries 8am-5pm Mon-Fri

unitywater.com
ABN 89 791 717 472

Account number	99821606
Payment reference	0998 2160 63
Property	91/25 The Corso, NORTH LAKES, QLD

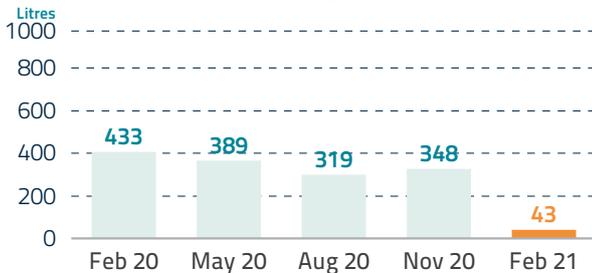
Bill number	7121339879
Billing period	12 Nov 2020 92 days to 11 Feb 2021
Issue date	2 Mar 2021
Approximate date of next meter reading	13 May 2021

Your account activity

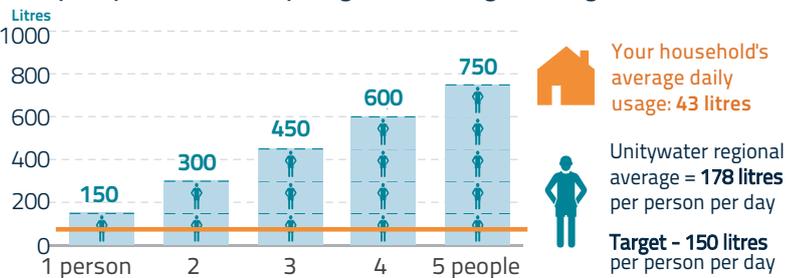


No interest charges will apply to overdue amounts on bills issued during 12-month period ending 31 March 2021

Compare your average daily usage over time



Compare your current daily usage with our regional target of 150 litres



Tap in to win \$500 and kick-start 2021!*

Log into My Account to enter



* Terms and conditions apply

Easy ways to pay For other payment options - see over



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Ref: 0998 2160 63
Contact your bank or financial institution to pay from your cheque, savings, debit, credit card or transaction account.
Find out more at bpay.com.au
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Direct Debit
Login to My Account at unitywater.com to set up automatic payments from your bank account or credit card or call us for assistance.

SmoothPay

Smooth out your bill payments across the year with regular fortnightly or monthly payments, interest free. Find out more at unitywater.com/smoothpay

Your account details



1300 086 489
Account enquiries

8am-5pm Mon-Fri

Water meter details

1 kilolitre (kL) = 1000 litres (L)

Meter ID	Previous read date	Previous reading (kL)	Current read date	Current reading (kL)	Usage (kL)	No. of days	Average daily usage (L)
UE1518268W	11 Nov 20	497	11 Feb 21	501	4	92	43.5
Total water usage					4	92	43.5
Total sewerage usage (waste and greywater) = 90% of water usage					3.60	92	39.1

Activity since last bill

Last bill		\$387.20
Payments / adjustments		
21 Dec 2020	CBA BPAY BPAY 19/12/2020	-\$387.20
14 Jan 2021	CBA BPAY BPAY 14/01/2021	-\$387.20
Account balance		-\$387.20

Water and Sewerage Charges

Lot 91 Plan SP275746 Installation ID 223164288900

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	12 Nov 20 to 11 Feb 21	0.0435	92	\$3.122	\$12.49

This is how much Unitywater pays to purchase water from the State Government, and is passed on to customers at cost.

Unitywater (local government distributor-retailer price)

Variable Usage Charges	Period	kL/day	x Days	x Price/kL	
Water up to 822 L/day	12 Nov 20 to 11 Feb 21	0.0435	92	\$0.667	\$2.67
Sewerage up to 740 L/day	12 Nov 20 to 11 Feb 21	0.0391	92	\$0.667	\$2.40
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	12 Nov 20 to 11 Feb 21	1	92	\$0.879	\$80.87
Sewerage Access	12 Nov 20 to 11 Feb 21	1	92	\$1.803	\$165.88

Water subtotal \$96.03
Sewerage subtotal \$168.28

New water and sewerage charges \$264.31

Total Due = ① + ② -\$122.89

Important information

Payment assistance

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Changing contact details

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Pensioners

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Credit card payments

Only MasterCard and Visa are accepted. A credit card surcharge may apply to your payment. Learn more at unitywater.com/creditcard

Interest on overdue amounts

No interest will apply to overdue amounts on bills issued during the 12-month period ending 31 March 2021. Find out more at: unitywater.com/customer-care

Water efficiency

For water efficiency tips, visit unitywater.com/water-tips

Interpreter service 13 14 50

当您需 要口译员时，请致电 13 14 50。
اتصل على الرقم 13 14 50 عندما تكون بحاجة إلى مترجم فوري.
Khi bạn cần thông ngôn, xin gọi số 13 14 50
통역사가 필요하시면 13 14 50 으로 연락하십시오.
Quando necessita un intérprete llame al 13 14 50

Privacy policy

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International calls

+ 61 7 5431 8333

unitywater.com

PO Box 953

Caboolture QLD 4510

1300 086 489

More payment options



Credit card by phone or online

To make a one-off credit card (Visa or MasterCard only) payment call 1300 047 763 or go to unitywater.com. A credit card surcharge may apply.
Ref: 0998 2160 63



Cheques by mail

Send this portion with your cheque payable to: Unitywater, Locked Bag 2, Maroochydore BC QLD 4558



In person, by phone or online

Billpay Code: 4028

Ref: 0998 2160 63

Pay in person at any post office, call 13 18 16, or go to postbillpay.com.au



*4028 0998216063 00000000

Account number 99821606

Payment reference 0998 2160 63

Total due \$0.00

No payment due



Eden Hermitage Pty Ltd Tte
43 Cathies Lane
WANTIRNA SOUTH VIC 3152

WATER AND SEWERAGE YOUR BILL

1300 086 489
Emergencies and faults 24 Hours, 7 days
Account enquiries 8am-5pm Mon-Fri

unitywater.com
ABN 89 791 717 472

Account number	99821606
Payment reference	0998 2160 63
Property	91/25 The Corso, NORTH LAKES, QLD

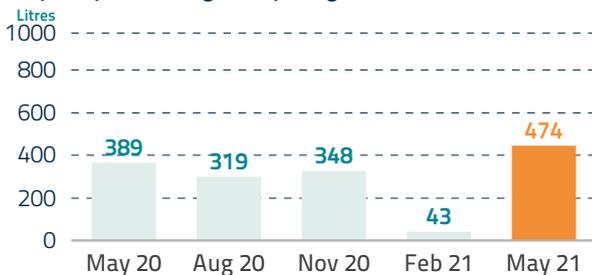
Bill number	7121637087
Billing period	12 Feb 2021 95 days to 17 May 2021
Issue date	25 May 2021
Approximate date of next meter reading	6 Aug 2021

Your account activity

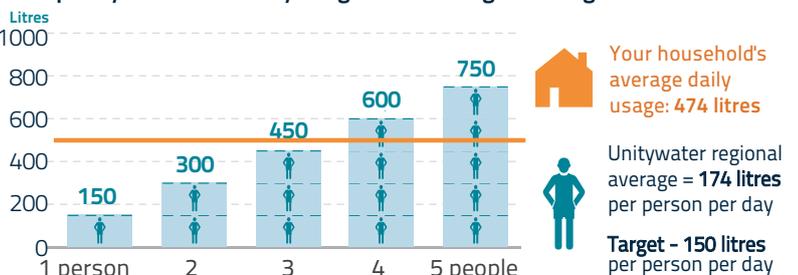
Your last bill -\$122.89 In credit	−	Payments/ adjustments \$0.00	=	Balance -\$122.89 In credit	+	New charges \$452.31	=	Total due \$329.42
								Due date 24 Jun 2021

Interest charges of 8% per annum, compounding daily, will apply to overdue amounts on bills from 1 July 2021.

Compare your average daily usage over time



Compare your current daily usage with our regional target of 150 litres



Important changes to COVID-19 customer care

In April, we changed back to our normal 30 days to pay all bills, including this one. To continue helping you, we've extended no interest charges on overdue amounts until 30 June 2021. [Find out more at unitywater.com/customer-care](https://unitywater.com/customer-care)

Easy ways to pay For other payment options - see over



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Direct Debit
Login to My Account at unitywater.com to set up automatic payments from your bank account or credit card or call us for assistance.

SmoothPay

Smooth out your bill payments across the year with regular fortnightly or monthly payments, interest free. Find out more at unitywater.com/smoothpay

Your account details



1300 086 489
Account enquiries

8am-5pm Mon-Fri

Water meter details 1 kilolitre (kL) = 1000 litres (L)

Meter ID	Previous read date	Previous reading (kL)	Current read date	Current reading (kL)	Usage (kL)	No. of days	Average daily usage (L)
UE1518268W	11 Feb 21	501	17 May 21	546	45	95	473.7
Total water usage					45	95	473.7
Total sewerage usage (waste and greywater) = 90% of water usage					40.50	95	426.3

Activity since last bill

Last bill	-\$122.89
Account balance	-\$122.89 ¹

Water and Sewerage Charges

Lot 91 Plan SP275746 Installation ID 223164288900

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	12 Feb 21 to 17 May 21	0.4737	95	\$3.122	\$140.49

This is how much Unitywater pays to purchase water from the State Government, and is passed on to customers at cost.

Unitywater (local government distributor-retailer price)

Variable Usage Charges	Period	kL/day	x Days	x Price/kL	
Water up to 822 L/day	12 Feb 21 to 17 May 21	0.4737	95	\$0.667	\$30.02
Sewerage up to 740 L/day	12 Feb 21 to 17 May 21	0.4263	95	\$0.667	\$27.01

Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	12 Feb 21 to 17 May 21	1	95	\$0.879	\$83.50
Sewerage Access	12 Feb 21 to 17 May 21	1	95	\$1.803	\$171.29

Water subtotal \$254.01
Sewerage subtotal \$198.30

New water and sewerage charges \$452.31 ²

Total Due = ¹ + ² \$329.42

Important information

Payment assistance

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Interest on overdue amount

Interest charges of 8% per annum, compounding daily, will apply to overdue amounts on bills from 1 July 2021. Find out more at: unitywater.com/customer-care

Water efficiency

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Interpreter service 13 14 50

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Khi bạn cần thông ngôn, xin gọi số 13 14 50
통역사가 필요하시면 13 14 50 으로 연락하십시오.
Quando necessita un intérprete llame al 13 14 50

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International calls

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unitywater.com

PO Box 953

Caboolture QLD 4510

1300 086 489

More payment options



Credit card by phone or online

To make a one-off credit card (Visa or MasterCard only) payment call 1300 047 763 or go to unitywater.com. A credit card surcharge may apply.
Ref: 0998 2160 63



Cheques by mail

Send this portion with your cheque payable to: Unitywater, Locked Bag 2, Maroochydore BC QLD 4558



In person, by phone or online

Billpay Code: 4028

Ref: 0998 2160 63

Pay in person at any post office, call 13 18 16, or go to postbillpay.com.au



*4028 0998216063 00032942

Account number 99821606

Payment reference 0998 2160 63

Total due **\$329.42**

Due date **24 Jun 2021**

Sola CTS 48705

Managed by Ernst Body Corporate Management ABN 87 010 209 784 on Behalf of the Body Corporate.

e. ernstlevies@ebcm.com.au
 t. +61 07 5519 2991
 w. ebcm.com.au
 a. PO BOX 10374 Southport QLD 4215

TAX INVOICE
 ABN 57 453 270 956

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS

Eden Hermitage Pty Ltd ATF The
 Eden Hermitage Custody Trust
 43 Cathies Lane
 WATIRNA SOUTH VIC 3152

Date of Notice	9 September 2020		
A/c No	39		
Lot No	91	Unit No	
Contrib Ent.	1		
Interest Ent.	439		

Account	Period	Due Date	Amount	Discount	If received by*	Net Amount
Administrative Fund	01/10/20 to 31/01/21	10/10/20	650.83	0.00		650.83
Sinking Fund	01/10/20 to 31/01/21	10/10/20	45.83	0.00		45.83
Insurance	01/10/20 to 31/01/21	10/10/20	97.02	0.00		97.02
Totals (Levies include GST)			793.68	0.00		\$793.68

Taxable Supply is \$721.52 and GST is \$ 72.16

Please make your payment in accordance with the attached slip
Please make your cheque payable to The body corporate for, Sola CTS 48705

Teller stamp and initials	<p>PLEASE NOTE: if payment is not received by the due date (allowing for applicable processing times) you may incur additional penalties and interest coupled with arrears notice fees.</p>	Amount Paid
		\$
		Date Paid
		/ /

* ~ received by" means received by the body corporate bank or by the body corporate manager. Payments made to an agent are not received by the body corporate until transferred to the body corporate bank account or to the body corporate manager

Tel: 1300 552 311
 Ref: 1469 2252 8
 Telephone: Call this number to pay by credit card using a land line or mobile phone. International +613 8648 0158

www.stratamax.com.au
 Ref: 1469 2252 8
 Internet: Visit this website to make a secure credit card payment over the internet.

Tel: 1300 552 311
 Ref: 1469 2252 8
 Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.

By using StrataPay payment options you are taken to have read and agreed to the User Terms & Conditions available at www.stratapay.com or by phoning 1300 135 610. Additional charges may apply.



Account Reference
 91/ 48705/1000000039
 Reference Name
 EDEN HERMITAGE PTY LTD ATF

StrataPay Reference No.
1469 2252 8

Due Date
10 Oct 20

Amount
\$793.68

BPAY Biller Code: 96503
 Ref: 294414388 1000 0000 394
 BPay: Contact your participating financial institution to make a payment from your cheque or savings account.

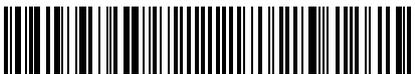
POST billpay In Person: Pay by cash, cheque or EFTPOS at any Post Office in Australia. Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

Mail: Send this payment with your cheque to:
 DEFT Payment Systems, GPO Box 141
 Brisbane Qld 4001
 Make cheques payable to:
 BODY CORPORATE FOR
 SOLA
 CTS 48705



DEFT Reference Number
 294414388 1000 0000 394

Managed by
 Ernst Body Corporate Mgt P/L
 Account
 BODY CORPORATE FOR
 SOLA
 CTS 48705



*442 294414388 10000000394

+294414388

10000000394<

000079368< 4+

SOLA CTS 48705

ABN 57 453 270 956
91/25 THE CORSO NORTH LAKES, QLD 4509

Managed by Ernst Body Corporate Management ABN 87 010 209 784 on behalf of the Body Corporate.

e. levies@ebcm.com.au
t. +61 7 5519 2991
w. ebcm.com.au
a. PO Box 10374 Southport QLD 4215



Body Corporate and Community Management Act 1997 NOTICE OF CONTRIBUTIONS

TAX INVOICE

Eden Hermitage Pty Ltd ATF The
Eden Hermitage Custody Trust
43 Cathies Lane
WATIRNA SOUTH VIC 3152

Date of Notice	18 December 2020		
A/c No	39		
Lot No	91	Unit No	
Contrib Ent.	1		
Interest Ent.	439		

Account	Period	Due Date	Amount	Discount	If received by	Net Amount
Administrative Fund	01/02/21 to 31/05/21	01/02/2021	\$650.83	\$0.00		\$650.83
Sinking Fund	01/02/21 to 31/05/21	01/02/2021	\$45.83	\$0.00		\$45.83
Insurance	01/02/21 to 31/05/21	01/02/2021	\$96.98	\$0.00		\$96.98
Prepayments and Discounts			(\$793.68)	\$0.00		(\$793.68)
Totals (Levies include GST)			(\$0.04)	\$0.00		(\$0.04)
Taxable Supply is \$721.48 and GST is \$ 72.16						

Teller stamp and initials	PLEASE NOTE: if payment is not received by the due date (allowing for applicable processing times) you may incur additional penalties and interest coupled with arrears notice fees.	Amount Paid
		\$
		Date Paid
		/ /

Tel: 1300 552 311
Ref: 1469 2252 8 Telephone: Call this number to pay by credit card using a land line or mobile phone. International +613 8648 0158

www.stratamax.com.au
Ref: 1469 2252 8 Internet: Visit this website to make a secure credit card payment over the internet.

Tel: 1300 552 311
Ref: 1469 2252 8 Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.

By using Stratapay payment options you are taken to have read and agreed to the User Terms & Conditions available at www.stratapay.com or by phoning 1300 135 610. Additional charges may apply.



Account Reference
91/ 48705/1000000394
Reference Name
EDEN HERMITAGE PTY LTD ATF

StrataPay Reference No.

1469 2252 8

Due Date

01 Feb 21

Amount

\$-0.04

Biller Code: 96503
Ref: 294414388 1000 0000 394 BPay: Contact your participating financial institution to make a payment from your cheque or savings account.

In Person: Pay by cash, cheque or EFTPOS at any Post Office in Australia.
Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

Mail: Send this payment with your cheque to:
DEFT Payment Systems, GPO Box 141
Brisbane Qld 4001

Make cheques payable to:
BODY CORPORATE FOR
SOLA
CTS 48705



DEFT Reference Number
294414388 1000 0000 394

Managed by
Ernst Body Corporate Mgt P/L
Account
BODY CORPORATE FOR
SOLA
CTS 48705



*442 294414388 10000000394

+294414388

10000000394<

000000004< 4+

Account History

Date	Description	Administrative Fund	Sinking Fund	Other	Total	Balance
	Brought forward				-16.40	-16.40
11/09/19	01/10/19 To 31/01/20	655.72	38.19	111.33	805.24	788.84
25/09/19	Receipt	-639.32	-38.19	-111.33	-788.84	0.00
18/12/19	01/02/20 To 31/05/20	655.72	38.19	111.33	805.24	805.24
30/01/20	Receipt	-655.72	-38.19	-111.33	-805.24	0.00
22/04/20	01/06/20 To 30/09/20	623.33	45.83	99.92	769.08	769.08
29/05/20	Receipt	-623.33	-45.83	-99.92	-769.08	0.00
09/09/20	01/10/20 To 31/01/21	650.83	45.83	97.02	793.68	793.68
24/09/20	Receipt	-650.83	-45.83	-97.02	-793.68	0.00
30/09/20	Receipt	-793.68			-793.68	-793.68
18/12/20	01/02/21 To 31/05/21	650.83	45.83	96.98	793.64	-0.04

SOLA CTS 48705

ABN 57 453 270 956
91/25 THE CORSO NORTH LAKES, QLD 4509

Managed by Ernst Body Corporate Management ABN 87 010 209 784 on behalf of the Body Corporate.

e. levies@ebcm.com.au
t. +61 7 5519 2991
w. ebcm.com.au
a. PO Box 10374 Southport QLD 4215



Body Corporate and Community Management Act 1997 NOTICE OF CONTRIBUTIONS

TAX INVOICE

Eden Hermitage Pty Ltd ATF The
Eden Hermitage Custody Trust
43 Cathies Lane
WATIRNA SOUTH VIC 3152

Date of Notice	22 April 2021		
A/c No	39		
Lot No	91	Unit No	
Contrib Ent.	1		
Interest Ent.	439		

Account	Period	Due Date	Amount	Discount	If received by	Net Amount
Administrative Fund	01/06/21 to 30/09/21	01/06/2021	\$641.67	\$0.00		\$641.67
Sinking Fund	01/06/21 to 30/09/21	01/06/2021	\$45.83	\$0.00		\$45.83
Insurance	01/06/21 to 30/09/21	01/06/2021	\$97.98	\$0.00		\$97.98
Prepayments and Discounts			(\$0.04)	\$0.00		(\$0.04)
Totals (Levies include GST)			\$785.44	\$0.00		\$785.44

Taxable Supply is \$714.07 and GST is \$ 71.41

PAID

RN 6501993
20240429

Please make your cheque payable to The body corporate for, Sola CTS 48705

Teller stamp and initials

Sign up to receive your levy notice(s) /correspondence via email by visiting
<https://ebcm.com.au/electronic-communication-consent>

Amount Paid

\$

Date Paid

/ /



Tel: 1300 552 311
Ref: 1469 2252 8

Telephone: Call this number to pay by credit card using a land line or mobile phone. International +613 8648 0158



www.stratamax.com.au
Ref: 1469 2252 8

Internet: Visit this website to make a secure credit card payment over the internet.



Tel: 1300 552 311
Ref: 1469 2252 8

Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.

By using StrataPay payment options you are taken to have read and agreed to the User Terms & Conditions available at www.stratapay.com or by phoning 1300 135 610. Additional charges may apply.



StrataPay Reference No.

1469 2252 8

Due Date

01 Jun 21

Amount

\$785.44



Billers Code: 96503
Ref: 294414388 1000 0000 394

BPAY: Contact your participating financial institution to make a payment from your cheque or savings account.



In Person: Pay by cash, cheque or EFTPOS at any Post Office in Australia. Payments made at Australia Post will incur a \$2.75 DEFT processing fee.



Mail: Send this payment with your cheque to:
DEFT Payment Systems, GPO Box 141
Brisbane Qld 4001

Make cheques payable to:
BODY CORPORATE FOR
SOLA
CTS 48705



DEFT Reference Number
294414388 1000 0000 394

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EBCM
Account
BODY CORPORATE FOR
SOLA
CTS 48705



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