



From: mrichardson@woodards.com.au
 Subject: Rental Statement - 516B/15 Bond Street, Caulfield North, Vic, 3161
 Date: 10 June 2020 5:19 pm
 To: schlipgl@gmail.com
 Cc: mrichardson@woodards.com.au



Please find your Rental Statement attached

Kind regards,

Tania Verduci | Trust Accountant
 Woodards | Level 1/370 Glenhuntly Road, Elsternwick VIC 3185
 P 03 9519 8333 | D 9519 8363 | F 9519 8300
 elsternwickaccounts@woodards.com.au | woodards.com.au



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124 Pty Ltd
 trading as Woodards
 CN 613 978 537 ABN 12 750 823 763
 Licensed Estate Agents & Auctioneers
 Directors John Piccolo A.R.E.I., Fabian Sacatore and Juanita Kelly
 Level 1, 370 Glenhuntly Road Elsternwick Vic 3185
 telephone 95198333



L & G Schlipalius-Technovata/Schlipalius Fam.Super Trust
 14 Delta Avenue
 Ashwood Vic 3147

Reference: 332000
 Account Code: SCHLIPALIUS
 Manager: RICHARDSON
 AGENT ABN: 23 729 182 433

Page 1 of 1
 10 June, 2020

TAX INVOICE

Detail	Charge	Paid From	Paid To	On Account	Amount
Income					
<i>Xu Zhu & Qi Song</i>	<i>516/15 Bond Street, Caulfield North, Vic, 3161</i>				
Rent	\$2,281.00	05-Jun-20	04-Jul-20	\$0.00	\$2,281.00
	Total Income				\$2,281.00
Agent Fees					
Commission on Rental					-\$125.45
G.S.T. on Commission on Rental					-\$12.55
Account Processing Fee					-\$3.00
G.S.T. on Account Processing Fee					-\$0.30
	Total Agent Fees				-\$141.30
Deductions					
Body Corporate 01.07.2020 - 30.09.2020 OC3	Victoria Body Corporate Services Pty Ltd OC3				-\$457.59
	Total Deductions				-\$457.59
Distribution of Funds					
L & G Schlipalius-Technovata/Schlipalius Fam.Super Trust	Debit to Account 193-879 494552058				\$1,682.11
	Total Distribution of Funds				\$1,682.11

From: mrichardson@woodards.com.au
 Subject: Rental Statement - 516B/15 Bond Street, Caulfield North, Vic, 3161
 Date: 8 May 2020 2:57 pm
 To: schlipgl@gmail.com
 Cc: mrichardson@woodards.com.au



Please find your Rental Statement attached

Kind regards,

Tania Verduci | Trust Accountant
 Woodards | Level 1/370 Glenhuntly Road, Elsternwick VIC 3185
 P 03 9519 8333 | D 9519 8363 | F 9519 8300
 elsternwickaccounts@woodards.com.au | woodards.com.au



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124 Pty Ltd
 trading as Woodards
 CN 613 978 537 ABN 12 750 823 783
 Licensed Estate Agents & Auctioneers
 Directors John Piccolo A.R.E.J, Fabian Secatore and Juanita Kelly
 Level 1, 370 Glenhuntly Road Elsternwick Vic 3185
 telephone 95198333



L & G Schlipalius-Technovata/Schlipalius Fam.Super Trust
 14 Della Avenue
 Ashwood Vic 3147

Reference: 32832D
 Account Code: SCHLIPALIUS
 Manager: RICHARDSON
 AGENT ABN: 23 723 182 433

Page 1 of 1
 8 May, 2020

TAX INVOICE

Detail	Charge	Paid From	Paid To	On Account	Amount
Income					
<i>Xu Zhu & Qi Song</i>	<i>516/15 Bond Street, Caulfield North, Vic, 3161</i>				
Rent	\$2,281.00	05-May-20	04-Jun-20	\$0.00	\$2,281.00
	Total Income				\$2,281.00
Agent Fees					
Commission on Rental					-\$125.45
G.S.T. on Commission on Rental					-\$12.55
Account Processing Fee					-\$3.00
G.S.T. on Account Processing Fee					-\$0.30
	Total Agent Fees				-\$141.30
Deductions					
Council Rates 4th Inst	City of Glen Eira				-\$232.70
	Total Deductions				-\$232.70
Distribution of Funds					
L & G Schlipalius-Technovata/Schlipalius Fam.Super Trust	Account 193-879 494552058				\$1,907.00
	Total Distribution of Funds				\$1,907.00

From: mrichardson@woodards.com.au ✓
Subject: Rental Statement - 516B/15 Bond Street, Caulfield North, Vic, 3161
Date: 9 April 2020 4:31 pm
To: schlipgl@gmail.com
Cc: mrichardson@woodards.com.au



Please find your Rental Statement attached

Kind regards,

Tania Verduci | Trust Accountant
Woodards | Level 1/370 Glenhuntly Road, Elsternwick VIC 3185
P 03 9519 8333 | D 9519 8363 | F 9519 8300
elsternwickaccounts@woodards.com.au | woodards.com.au

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724 Pty Ltd
Trading as Woodards
CN 613 978 537 ABN 12 760 823 763
Licensed Estate Agents & Auctioneers
Directors John Piccolo A.R.E.J, Fabian Sacolare and Juanita Kelly
Level 1, 370 Glenhuntly Road Elsternwick Vic 3185
Telephone 95198333

woodards

L & G Schlipalius-Technovata/Schlipalius Fam. Super Trust
14 Delta Avenue
Ashwood Vic 3147

Reference: 32739D
Account Code: SCHLIPALIUS
Manager: RICHARDSON
AGENT ABN: 29 723 182 433

Page 1 of 1
9 April, 2020

TAX INVOICE

Detail	Charge	Paid From	Paid To	On Account	Amount
Income					
Xu Zhu & Qi Song	516/15 Bond Street, Caulfield North, Vic, 3161				
Rent	\$2,281.00	05-Apr-20	04-May-20	\$0.00	\$2,281.00
	Total Income				\$2,281.00
Agent Fees					
Commission on Rental					-\$125.45
G.S.T. on Commission on Rental					-\$12.55
Account Processing Fee					-\$3.00
G.S.T. on Account Processing Fee					-\$0.30
	Total Agent Fees				-\$141.30
Deductions					
Water Rates	South East Water				-\$146.35
	Total Deductions				-\$146.35
Distribution of Funds					
L & G Schlipalius-Technovata/Schlipalius Fam. Super Trust	Transfer to Account 193-879 494552058				\$1,993.35
	Total Distribution of Funds				\$1,993.35



From: mrichardson@woodards.com.au
 Subject: Rental Statement - 516B/15 Bond Street, Caulfield North, Vic, 3161
 Date: 11 March 2020 2:15 pm
 To: schlipgl@gmail.com
 Cc: mrichardson@woodards.com.au



Please find your Rental Statement attached

Kind regards,

Tania Verduci | Trust Accountant
 Woodards | Level 1/370 Glenhuntly Road, Elsternwick VIC 3185
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elsternwickaccounts@woodards.com.au | woodards.com.au



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 CN 813 978 537 ABN 12 750 823 763
 Licensed Estate Agents & Auctioneers
 Directors John Piccolo A.R.E.I., Fabian Sacatora and Juanita Kelly
 Level 1, 370 Glenhuntly Road Elsternwick Vic 3185
 telephone 95198333



L & G Schlipalius-Technovata/Schlipalius Fam. Super Trust
 14 Delta Avenue
 Ashwood Vic 3147

Reference: 32559D
 Account Code: SCHLIPALIUS
 Manager: RICHARDSON
 AGENT ABN: 23 723 182 433

Page 1 of 1
 11 March, 2020

TAX INVOICE

Detail	Charge	Paid From	Paid To	On Account	Amount
Income					
<i>Xu Zhu & Qi Song</i>	<i>516/15 Bond Street, Caulfield North, Vic, 3161</i>				
Rent	\$2,281.00	05-Mar-20	04-Apr-20	\$0.00	\$2,281.00
	Total Income				\$2,281.00
Agent Fees					
Commission on Rental					-\$125.45
G.S.T. on Commission on Rental					-\$12.55
Account Processing Fee					-\$3.00
G.S.T. on Account Processing Fee					-\$0.30
	Total Agent Fees				-\$141.30
Deductions					
Body Corporate 01.04.20 - 30.06.20	Victoria Body Corporate Services Pty Ltd				-\$302.00
Body Corporate 01.04.20 - 30.06.20 OC1	Victoria Body Corporate Services Pty Ltd				-\$520.71
Body Corporate 01.04.20 - 30.06.20	Victoria Body Corporate Services Pty Ltd OC3				-\$458.16
	Total Deductions				-\$1,280.87
Distribution of Funds					
L & G Schlipalius-Technovata/Schlipalius Fam. Super Trust into Account 193-879 494552058					\$858.81

From: mrichardson@woodards.com.au
 Subject: Rental Statement - 516B/15 Bond Street, Caulfield North, Vic, 3161
 Date: 10 February 2020 8:40 am
 To: schlipgl@gmail.com
 Cc: mrichardson@woodards.com.au



Please find your Rental Statement attached

Kind regards,

Tania Verduci | Trust Accountant
 Woodards | Level 1/370 Glenhuntly Road, Elsternwick VIC 3185
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elsternwickaccounts@woodards.com.au | woodards.com.au



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724 Pty Ltd
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 CN 613 978 537 ABN 12 750 823 783
 Licensed Estate Agents & Auctioneers
 Directors John Piccolo A.R.E.I., Fabian Secatore and Juanita Kelly
 Level 1, 370 Glenhuntly Road Elsternwick Vic 3185
 telephone 95198333



L & G Schlipalius-Technovate/Schlipalius Fam.Super Trust
 14 Delta Avenue
 Ashwood Vic 3147

Reference: 32397D
 Account Code: SCHLIPALIUS
 Manager: RICHARDSON
 AGENT ABN: 23 723 182 433

Page 1 of 1
 10 February, 2020

TAX INVOICE

Detail	Charge	Paid From	Paid To	On Account	Amount
Income					
Xu Zhu & Qi Song	516/15 Bond Street, Caulfield North, Vic, 3161				
Rent	\$2,281.00	05-Feb-20	04-Mar-20	\$0.00	\$2,281.00
	Total Income				\$2,281.00
Agent Fees					
Commission on Rental					-\$125.45
G.S.T. on Commission on Rental					-\$12.55
Account Processing Fee					-\$3.00
G.S.T. on Account Processing Fee					-\$0.30
	Total Agent Fees				-\$141.30
Deductions					
Council Rates 3rd Inst	City of Glen Eira				-\$232.50
Smoke Alarm Maintenance	Smarthouse Fire Solutions P/L				-\$89.00
	Total Deductions				-\$321.50
Distribution of Funds					
L & G Schlipalius-Technovate/Schlipalius Fam.Super Trust	Superfunds Account 193-879 494552058				\$1,808.20
	Total Distribution of Funds				\$1,808.20

From: mrichardson@woodards.com.au ✓
 Subject: Rental Statement - 516B/15 Bond Street, Caulfield North, Vic, 3161
 Date: 9 January 2020 2:04 pm
 To: schlipgl@gmail.com
 Cc: mrichardson@woodards.com.au



Please find your Rental Statement attached

Kind regards,

Tania Verduci | Trust Accountant
 Woodards | Level 1/370 Glenhuntly Road, Elsternwick VIC 3185
 P 03 9519 8333 | D 9519 8363 | F 9519 8300
 elsternwickaccounts@woodards.com.au | woodards.com.au



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 Licensed Estate Agents & Auctioneers
 Directors John Piccolo A.R.E.I, Fabian Sacalora and Juanita Kelly
 Level 1, 370 Glenhuntly Road Elsternwick Vic 3185
 Telephone 95198333



L & G Schlipalius-Technovata/Schlipalius Fam.Super Trust
 14 Delta Avenue
 Ashwood Vic 3147

Reference: 32193D
 Account Code: SCHLIPALIUS
 Manager: RICHARDSON
 AGENT ABN: 23 723 182 433

Page 1 of 1
 9 January, 2020

TAX INVOICE

Detail	Charge	Paid From	Paid To	On Account	Amount
Income					
<i>Xu Zhu & Qi Song</i>	<i>516/15 Bond Street, Caulfield North, Vic, 3161</i>				
Rent	\$2,281.00	05-Jan-20	04-Feb-20	\$0.00	\$2,281.00
	Total Income				\$2,281.00
Agent Fees					
Commission on Rental					-\$125.45
G.S.T. on Commission on Rental					-\$12.55
Account Processing Fee					-\$3.00
G.S.T. on Account Processing Fee					-\$0.30
	Total Agent Fees				-\$141.30
Deductions					
Water Rates	South East Water				-\$146.35
	Total Deductions				-\$146.35
Distribution of Funds					
L & G Schlipalius-Technovata/Schlipalius Fam.Super Trust	Super Trust Account 193-879 494552058				\$1,983.35
	Total Distribution of Funds				\$1,983.35

From: mrichardson@woodards.com.au
 Subject: Rental Statement - 516B/15 Bond Street, Caulfield North, Vic, 3161
 Date: 10 December 2019 4:04 pm
 To: schlipgl@gmail.com
 Cc: mrichardson@woodards.com.au



Please find your Rental Statement attached

Kind regards,

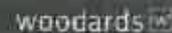
Tania Verduci | Trust Accountant
 Woodards | Level 1/370 Glenhuntly Road, Elsternwick VIC 3185
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 elsternwickaccounts@woodards.com.au | woodards.com.au



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 trading as Woodards
 CN 613 978 537 ABN 12 750 823 763
 Licensed Estate Agents & Auctioneers
 Directors John Piccolo A.R.E.J, Fabian Scatena and Juanita Kelly
 Level 1, 370 Glenhuntly Road Elsternwick Vic 3185
 Telephone 95198333



L & G Schlipalius-Technovata/Schlipalius Fam.Super Trust
 14 Delta Avenue
 Ashwood Vic 3147

Reference: 32015D
 Account Code: SCHLIPALIUS
 Manager: RICHARDSON
 AGENT ABN: 23 723 162 433

Page 1 of 1
 10 December, 2019

TAX INVOICE

Detail	Charge	Paid From	Paid To	On Account	Amount
Income					
<i>Xu Zhu & Qi Song</i>	<i>516/15 Bond Street, Caulfield North, Vic, 3161</i>				
Rent	\$2,281.00	05-Dec-19	04-Jan-20	\$0.00	\$2,281.00
	Total Income				\$2,281.00
Agent Fees					
Commission on Rental					-\$125.45
G.S.T. on Commission on Rental					-\$12.55
Account Processing Fee					-\$3.00
G.S.T. on Account Processing Fee					-\$0.30
	Total Agent Fees				-\$141.30
Deductions					
Body Corporate 01.01.20 - 31.03.20 OC1		Victoria Body Corporate Services Pty Ltd			-\$822.71
Body Corporate 01.01.20 - 31.03.20 OC1		Victoria Body Corporate Services Pty Ltd OC3			-\$458.18
	Total Deductions				-\$1,280.89
Distribution of Funds					
L & G Schlipalius-Technovata/Schlipalius Fam.Super Trust		Transfer to Account 193-879 494552058			\$858.81
	Total Distribution of Funds				\$858.81

From: mrichardson@woodards.com.au ✓
Subject: Rental Statement - 516B/15 Bond Street, Caulfield North, Vic, 3161
Date: 8 November 2019 2:20 pm
To: schlipgi@gmail.com
Cc: mrichardson@woodards.com.au



Please find your Rental Statement attached

Kind regards,

Tania Verduci | Trust Accountant
Woodards | Level 1/370 Glenhuntly Road, Elsternwick VIC 3185
P 03 9519 8333 | D 9519 8363 | F 9519 8300
elsternwickaccounts@woodards.com.au | woodards.com.au

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Trading as Woodards
CN 613 978 537 ABN 12 750 823 763
Licensed Estate Agents & Auctioneers
Directors John Piccolo A.R.E.I, Fabian Secatore and Juanita Kelly
Level 1, 370 Glenhuntly Road Elsternwick Vic 3185
Telephone 95198333

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L & G Schlipalius-Technovata/Schlipalius Fam.Super Trust
14 Delta Avenue
Ashwood Vic 3147

Reference: 31829D
Account Code: SCHLIPALIUS
Manager: RICHARDSON
AGENT ABN: 23 723 182 433

Page 1 of 1
8 November, 2019

TAX INVOICE

Detail	Charge	Paid From	Paid To	On Account	Amount
Income					
<i>Xu Zhu & Qi Song</i>	<i>516/15 Bond Street, Caulfield North, Vic, 3161</i>				
Rent	\$2,281.00	05-Nov-19	04-Dec-19	\$0.00	\$2,281.00
	Total Income				\$2,281.00
Agent Fees					
Commission on Rental					-\$125.45
G.S.T. on Commission on Rental					-\$12.55
Account Processing Fee					-\$3.00
G.S.T. on Account Processing Fee					-\$0.30
	Total Agent Fees				-\$141.30
Deductions					
Council Rates 2nd Inst	City of Glen Eira				-\$232.50
	Total Deductions				-\$232.50
Distribution of Funds					
L & G Schlipalius-Technovata/Schlipalius Fam.Super Trust	Transfer to Account 193-879 494552058				\$1,907.20
	Total Distribution of Funds				\$1,907.20



From: mrichardson@woodards.com.au
 Subject: Rental Statement - 516B/15 Bond Street, Caulfield North, Vic, 3161
 Date: 10 October 2019 12:46 pm
 To: schlipgl@gmail.com
 Cc: mrichardson@woodards.com.au

Please find your Rental Statement attached

Kind regards,

Tania Verduci | Trust Accountant
 Woodards | Level 1/370 Glenhurlty Road, Elsternwick VIC 3185
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 elsternwickaccounts@woodards.com.au | woodards.com.au



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 Licensed Estate Agents & Auctioneers
 Directors John Piccolo A.R.E.I., Fabian Sacatore and Juanita Kelly
 Level 1, 370 Glenhurlty Road Elsternwick Vic 3185
 telephone 95198333



L & G Schlipalius-Technovate/Schlipalius Fam. Super Trust
 14 Delta Avenue
 Ashwood Vic 3147

Reference: 31611D
 Account Code: SCHLIPALIUS
 Manager: RICHARDSON
 AGENT ABN: 23 723 182 433

Page 1 of 1
 10 October, 2019

TAX INVOICE

Detail	Charge	Paid From	Paid To	On Account	Amount
Income					
<i>Xu Zhu & Qi Song</i>	<i>516/15 Bond Street, Caulfield North, Vic, 3161</i>				
Rent	\$2,281.00	05-Oct-19	04-Nov-19	\$0.00	\$2,281.00
	Total Income				\$2,281.00
Agent Fees					
Commission on Rental					-\$125.45
G.S.T. on Commission on Rental					-\$12.55
Account Processing Fee					-\$3.00
G.S.T. on Account Processing Fee					-\$0.30
	Total Agent Fees				-\$141.30
Deductions					
Water Rates	South East Water				-\$146.35
	Total Deductions				-\$146.35
Distribution of Funds					
L & G Schlipalius-Technovate/Schlipalius Fam. Super Trust	Trust Account 103-879 494552058				\$1,993.35
	Total Distribution of Funds				\$1,993.35

From: mrichardson@woodards.com.au
 Subject: Rental Statement - 516B/15 Bond Street, Caulfield North, Vic, 3161
 Date: 10 September 2019 2:23 pm
 To: schlipgl@gmail.com
 Cc: mrichardson@woodards.com.au



Please find your Rental Statement attached

Kind regards,

Tania Verduci | Trust Accountant
 Woodards | Level 1/370 Glenhuntly Road, Elsternwick VIC 3185
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 Directors John Piccolo A.R.E.I., Fabian Secatore and Juanita Kelly
 Level 1, 370 Glenhuntly Road Elsternwick Vic 3185
 Telephone 95198333



L & G Schlipalius-Technovata/Schlipalius Fam.Super Trust
 14 Delta Avenue
 Ashwood Vic 3147

Reference: 31388D
 Account Code: SCHLIPALIUS
 Manager: RICHARDSON
 AGENT ABN: 23 723 182 433

Page 1 of 1
 10 September, 2019

TAX INVOICE

Detail	Charge	Paid From	Paid To	On Account	Amount
Income					
<i>Xu Zhu & Qi Song</i>	<i>516/15 Bond Street, Caulfield North, Vic, 3161</i>				
Rent	\$2,281.00	05-Sep-19	04-Oct-19	\$0.00	\$2,281.00
	Total Income				\$2,281.00
Agent Fees					
Commission on Rental					-\$125.45
G.S.T. on Commission on Rental					-\$12.55
Account Processing Fee					-\$3.00
G.S.T. on Account Processing Fee					-\$0.30
	Total Agent Fees				-\$141.30
Deductions					
Council Rates 1st Inet	City of Glen Eira				-\$232.50
Body Corporate 01.10.19 - 31.12.19	Victoria Body Corporate Services Pty Ltd				-\$780.83
Body Corporate 01.10.19 - 31.12.19	Victoria Body Corporate Services Pty Ltd OC3				-\$458.18
	Total Deductions				-\$1,471.51
Distribution of Funds					
L & G Schlipalius-Technovata/Schlipalius Fam.Super Trust Account 193-879 494552058					\$688.19

From: mrichardson@woodards.com.au
 Subject: Rental Statement - 516B/15 Bond Street, Caulfield North, Vic, 3161
 Date: 8 August 2019 12:42 pm
 To: schlippl@gmail.com
 Cc: mrichardson@woodards.com.au



Please find your Rental Statement attached

Kind regards,

Tania Verduci | Trust Accountant
 Woodards | Level 1/370 Glenhuntly Road, Elsternwick VIC 3185
 P 03 9519 8333 | D 9519 8363 | F 9519 8300
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124 Pty Ltd
 trading as Woodards
 CN 613 978 537 ABN 12 750 823 783
 licensed Estate Agents & Auctioneers
 Directors John Piccolo A.R.E.I., Fabian Secatore and Juanita Kelly
 Level 1, 370 Glenhuntly Road Elsternwick Vic 3185
 telephone 95198333



L & G Schlipalius-Technovata/Schlipalius Fam. Super Trust
 14 Delta Avenue
 Ashwood Vic 3147

Reference: 31160D
 Account Code: SCHLIPALIUS
 Manager: RICHARDSON
 AGENT ABN: 23 729 182 433

Page 1 of 1
 8 August, 2019

TAX INVOICE

Detail	Charge	Paid From	Paid To	On Account	Amount
Income					
Xu Zhu & Qi Song	516/15 Bond Street, Caulfield North, Vic, 3161				
Rent	\$2,281.00	05-Aug-19	04-Sep-19	\$0.00	\$2,281.00
	Total Income				\$2,281.00
Agent Fees					
Commission on Rental					-\$125.45
G.S.T. on Commission on Rental					-\$12.55
Account Processing Fee					-\$3.00
G.S.T. on Account Processing Fee					-\$0.30
	Total Agent Fees				-\$141.30
Distribution of Funds					
L & G Schlipalius-Technovata/Schlipalius Fam. Super Trust	Transfer to Account 193-879 404552058				\$2,139.70
	Total Distribution of Funds				\$2,139.70

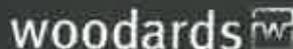
From: mrichardson@woodards.com.au
 Subject: Rental Statement - 516B/15 Bond Street, Caulfield North, Vic, 3161
 Date: 12 July 2019 4:03 pm
 To: schlipgl@gmail.com
 Cc: mrichardson@woodards.com.au



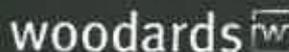
Please find your rental Statement attached

Kind regards,

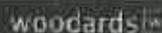
Tania Verduci | Trust Accountant
 Woodards | Level 1/370 Glenhuntly Road, Elsternwick VIC 3185
 P 03 9519 8333 | D 9519 8363 | F 9519 8300
 elsternwickaccounts@woodards.com.au | woodards.com.au



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 Level 1, 370 Glenhuntly Road Elsternwick Vic 3185
 telephone 95198333



L & G Schlipalius-Technovata/Schlipalius Fam. Super Trust
 14 Delta Avenue
 Ashwood Vic 3147

Reference: 3084SD
 Account Code: SCHLIPALIUS
 Manager: RICHARDSON
 AGENT ABN: 23 723 182 433

Page 1 of 1
 12 July, 2019

TAX INVOICE

Detail	Charge	Paid From	Paid To	On Account	Amount
Income					
<i>Xu Zhu & Qi Song</i>	<i>516/15 Bond Street, Caulfield North, Vic, 3161</i>				
Rent	\$2,281.00	05-Jul-19	04-Aug-19	\$0.00	\$2,281.00
	Total Income				\$2,281.00
Agent Fees					
Commission on Rental					-\$125.45
G.S.T. on Commission on Rental					-\$12.55
Account Processing Fee					-\$3.00
G.S.T. on Account Processing Fee					-\$0.30
	Total Agent Fees				-\$141.30
Deductions					
Insurance Renewals	Apia Insurance				-\$262.20
Water Rates	South East Water				-\$225.35
	Total Deductions				-\$487.55
Distribution of Funds					
L & G Schlipalius-Technovata/Schlipalius Fam. Super Trust into Account 193-879 494552058					\$1,852.15
	Total Distribution of Funds				\$1,852.15