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 Cockburn Central WA 6164  
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BG Whitney & LJ Anderson ATF The Whitney  
 4 Lois Lane  
 WARNBRO WA 6169

## Folio Summary

Folio: OWN01690  
 From: 1/07/2021  
 To: 30/06/2022  
 Created: 30/06/2022

<b>Money In</b> <b>\$624.61</b>	<b>Money Out</b> <b>\$446.40</b>	<b>Balance</b> <b>\$178.21</b>
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Account	Included Tax	Money Out	Money In
<b>2/18 Kambany Approach, DALYELLUP WA</b>			
Outgoings Recovered - Water Usage			\$116.83
Subtotal		<u>\$0.00</u>	<u>\$116.83</u>
<b>Account Transactions</b>			
Contributions From Owner	\$40.58		\$446.40
Management Fees	\$5.58		\$61.38
Rent		\$446.40	
Subtotal		<u>\$446.40</u>	<u>\$507.78</u>
<b>Total</b>		<u>\$446.40</u>	<u>\$624.61</u>
Total Tax on Money In: \$46.16			