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Folio Summary

Folio: OWN02598
From: 1/07/2022
To: 30/06/2023
Created: 30/06/2023

Money In	Money Out	Balance
\$20,160.00	\$3,370.55	\$16,789.45

Account	Included Tax	Money Out	Money In
63/14 Kensington Place, Birkdale QLD			
Rent			\$20,160.00
MANAGEMENT FEE	\$150.96	\$1,662.96	
ELECTRICAL	\$11.73	\$129.00	
GENERAL MAINTENANCE	\$122.11	\$1,343.23	
CARPETS / PEST CONTROL	\$18.09	\$199.00	
Subtotal		\$3,334.19	\$20,160.00
Account Transactions			
ADMINISTRATION FEE	\$3.36	\$36.36	
Subtotal		\$36.36	\$0.00
Total		\$3,370.55	\$20,160.00
Total Tax on Money Out: \$306.25			