

Uphill & Schaefer Real Estate

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Christine Mahoney
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Folio Summary

Folio: OWN00522
From: 1/07/2021
To: 30/06/2022
Created: 30/06/2022

Money In	Money Out	Balance
\$88.20	\$6.00	\$82.20

Account	Included Tax	Money Out	Money In
30 GORDON STREET, ARMIDALE NSW			
Tenant Water Usage			\$88.20
Subtotal		<u>\$0.00</u>	<u>\$88.20</u>
Account Transactions			
Administration Fee	\$0.55	\$6.00	
Subtotal		<u>\$6.00</u>	<u>\$0.00</u>
Total		<u>\$6.00</u>	<u>\$88.20</u>

Total Tax on Money Out: \$0.55