

ACT PEAK OIL INCORPORATED

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD
1 JULY 2009 TO 30 JUNE 2010

INCOME

Membership fees and interest	111.30
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EXPENDITURE

Annual return fees	63.00
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Bank fee	8.00
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Total expenditure	71.00
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SURPLUS FOR THE YEAR	40.30
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Opening bank account for 1 July 2009	1,101.28
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Plus surplus for the year	40.30
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Closing bank account	1,141.58
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