

# Western Pinnacle

Reserve Court Pty Ltd  
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## Financial Year Summary For The Year Ending 2021

Description	Debit	Credit
<b>Unit 63 Western Pinnacle</b>		
<b>Income</b>		
Rental Income		\$16,270.00
Other Income		\$0.00
<b>Expenses</b>		
Management Fees	\$1,431.76	
Property Service Fee	\$285.96	
Administration Fees	\$142.92	
Repairs & Maintenance	\$759.00	
Lease Preparation Fees	\$332.75	
<b>Other Items</b>		
Balance Carried Forward From Prior Year		\$0.00
Other Account Credit		\$0.00
Administration Fee	\$0.00	
Other Account Debit	\$0.00	
Total Payments to Owner	\$13,317.61	