

Western Pinnacle

Reserve Court Pty Ltd
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TO: Caspani Prop Pty Ltd
61 Northport Boulevard
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Financial Year Summary For The Year Ending 2021

Description	Debit	Credit
Unit 63 Western Pinnacle		
Income		
Rental Income		\$16,270.00
Other Income		\$0.00
Expenses		
Management Fees	\$1,431.76	
Property Service Fee	\$285.96	
Administration Fees	\$142.92	
Repairs & Maintenance	\$759.00	
Lease Preparation Fees	\$332.75	
Other Items		
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	