

# Western Pinnacle

Reserve Court Pty Ltd  
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## Financial Year Summary For The Year Ending 2020

Description	Debit	Credit
<strong>Unit 63 Western Pinnacle</strong>		
<strong>Income</strong>		
Rental Income		\$15,600.00
Other Income		\$0.00
<strong>Expenses</strong>		
Management Fees	\$1,372.80	
Property Service Fee	\$285.96	
Administration Fees	\$142.92	
Lease Preparation Fees	\$165.00	
<strong>Other Items</strong>		
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	\$13,633.32	