

AC Chartered Accountants

From: Rob Hartman <hartmar@bigpond.net.au>
Sent: Monday, 17 January 2022 7:30 AM
To: 'AC Chartered Accountants'
Subject: RE: VPRGRESS REPORT ON SUPER FUND - valuation of West Perth and Chidlow St

Hi Andy,

Looking at your valuation, it looks like you have switched old valuation for Chidlow as per the Gillett property (SOLD)

As per previous email **Chidlow is valuation around 180,000 50 % = \$90,000 each Rob and Rod s/funds.**

West Perth is \$410,00 you have \$389,000 That's OK.

Please adjust Chidlow.

Thanks Andy.

From: AC Chartered Accountants [mailto:Andy@ACCharteredAccountants.com.au]
Sent: Sunday, 16 January 2022 4:42 PM
To: 'Rob Hartman' <hartmar@bigpond.net.au>
Subject: VPRGRESS REPORT ON SUPER FUND - valuation of West Perth and Chidlow St

Hi Rob

Could you email Edinger Real Estates and ask them for a valuation of your West Perth property – they normally do it for free for their customers and it'll keep Tony Boys happy if we get a valuation done every three years.

Can you get them to also give you a valuation of Chidlow Street – they just look at their records and give you a letter. The ATO is doing maintenance on their computers this weekend and should be back running on Monday 6am – these are last things holding up your Superfund – Property valuation and the ATO tax reports. I have attached my Excel working paper for you to look at.

Andy

From: Rob Hartman <hartmar@bigpond.net.au>
Sent: Sunday, 16 January 2022 12:10 PM
To: 'AC Chartered Accountants' <Andy@ACCharteredAccountants.com.au>
Subject: RE: West Perth Debtor

Yes its there Andy 1 July deposit.

See attachment.

Thanks again

Rob

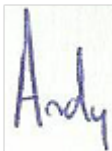
From: AC Chartered Accountants [mailto:Andy@ACCharteredAccountants.com.au]
Sent: Saturday, 15 January 2022 8:29 PM
To: 'Rob Hartman' <hartmar@bigpond.net.au>
Subject: West Perth Debtor

Hi Rob

Getting there with your super fund

Could you please send me the July 2021 S50 Big Sky Bank statement because from my calculations there should be a deposit from Edinger Real Est for \$1 458.05 – if its there my books balance for West Perth !!

Regards,



ANDY COLEMAN

*Chartered Accountant & Tax Agent
Registered Company Auditor
Self Managed Superannuation Fund Auditor*



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