

OWNERSHIP STATEMENT #2 - Robert Hartman

Robert Hartman
33 Trusty Park Way
BALDIVIS, WA, 6171

STATEMENT PERIOD	2/03/2021 - 1/04/2021
OWNERSHIP ID:	12
OPENING BALANCE:	\$0.00
CLOSING BALANCE:	\$0.00
OWNERSHIP PAYMENT:	\$1,451.22

TAX INVOICE

RENT INCOME SUMMARY FOR PERIOD

Property	Tenancy	Rent Period Amount	Paid From Paid To	Effective Date	Part Payment	PAID	
Unit 17/48 Havelock Street	Rosemary Louise Green & Samantha Louise Kumar Green	\$415.00/W	10/03/21 - 06/04/21	06/04/21	\$25.00	\$1,610.00	
<i>Rent changed from \$390.00 Weekly to \$415.00 Weekly, effective from 31/03/2021</i>							
Total rent for period						TOTAL	\$1,610.00

TOTAL FEES PAID/CREDITED IN PERIOD

Fee	GST Paid	MONEY OUT	MONEY IN
Administration Fee	\$0.75	\$8.25	
Residential Management Fee	\$13.68	\$150.53	
SUBTOTAL		\$158.78	\$0.00
Total fees paid in period		TOTAL	-\$158.78

OWNERSHIP PAYMENTS

Date	Description	MONEY OUT	MONEY IN
1/04/2021	EFT to account The Hartman Super Fund Cuscal Limited (803-228 XXXX 6610)	\$1,451.22	
SUBTOTAL		\$1,451.22	\$0.00
Total ownership payments		TOTAL	-\$1,451.22

CLOSING (CARRIED FORWARD) BALANCE

TOTAL **\$0.00**