

## OWNERSHIP STATEMENT #25 - Robert Hartman

Robert Hartman  
 33 Trusty Park Way  
 BALDIVIS, WA, 6171

### TAX INVOICE

STATEMENT PERIOD	1/02/2023 - 28/02/2023
OWNERSHIP ID:	12
OPENING BALANCE:	\$0.00
CLOSING BALANCE:	\$0.00
OWNERSHIP PAYMENT:	<b>\$1,629.97</b>

### 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	\$495.00/W	04/02/23 - 03/03/23	04/03/23	\$118.57	<b>\$1,880.00</b>
<i>Rent changed from \$445.00 Weekly to \$495.00 Weekly, effective from 11/02/2023</i>						
<b>Total rent for period</b>					<b>TOTAL</b>	<b>\$1,880.00</b>

### TOTAL FEES PAID/CREDITED IN PERIOD

Fee	GST Paid	MONEY OUT	MONEY IN
Administration Fee	\$0.75	\$8.25	
Inspection Fee	\$6.00	\$66.00	
Residential Management Fee	\$15.98	\$175.78	
<b>SUBTOTAL</b>		<b>\$250.03</b>	<b>\$0.00</b>
<b>Total fees paid in period</b>		<b>TOTAL</b>	<b>-\$250.03</b>

### OWNERSHIP PAYMENTS

Date	Description	MONEY OUT	MONEY IN
28/02/2023	EFT to account The Hartman Super Fund Cuscal Limited (803-228 XXXX 6610)	\$1,629.97	
<b>SUBTOTAL</b>		<b>\$1,629.97</b>	<b>\$0.00</b>
<b>Total ownership payments</b>		<b>TOTAL</b>	<b>-\$1,629.97</b>

### CLOSING (CARRIED FORWARD) BALANCE

**TOTAL \$0.00**