

## OWNERSHIP STATEMENT #28 - Robert Hartman

Robert Hartman  
 33 Trusty Park Way  
 BALDIVIS, WA, 6171

### TAX INVOICE

STATEMENT PERIOD	1/05/2023 - 31/05/2023
OWNERSHIP ID:	12
OPENING BALANCE:	\$0.00
CLOSING BALANCE:	\$0.00
OWNERSHIP PAYMENT:	<b>\$1,720.63</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	13/05/23 - 09/06/23	10/06/23	\$118.57	<b>\$1,980.00</b>
<b>Total rent for period</b>						<b>TOTAL \$1,980.00</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	\$16.82	\$185.12	
<b>SUBTOTAL</b>		<b>\$259.37</b>	<b>\$0.00</b>
<b>Total fees paid in period</b>		<b>TOTAL</b>	<b>-\$259.37</b>

### OWNERSHIP PAYMENTS

Date	Description	MONEY OUT	MONEY IN
31/05/2023	EFT to account The Hartman Super Fund Cuscal Limited (803-228 XXXX 6610)	\$1,720.63	
<b>SUBTOTAL</b>		<b>\$1,720.63</b>	<b>\$0.00</b>
<b>Total ownership payments</b>		<b>TOTAL</b>	<b>-\$1,720.63</b>

### CLOSING (CARRIED FORWARD) BALANCE

**TOTAL \$0.00**