

**OWNERSHIP STATEMENT #30 - Robert Hartman**

Robert Hartman  
33 Trusty Park Way  
BALDIVIS, WA, 6171

**TAX INVOICE**

STATEMENT PERIOD	30/06/2023 - 1/08/2023
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	08/07/23 - 04/08/23	05/08/23	\$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
1/08/2023	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**

<b>TOTAL</b>	<b>\$0.00</b>
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