

## OWNERSHIP STATEMENT #24 - Robert Hartman

Robert Hartman  
33 Trusty Park Way  
BALDIVIS, WA, 6171

STATEMENT PERIOD	3/01/2023 - 1/02/2023
OWNERSHIP ID:	12
OPENING BALANCE:	\$0.00
CLOSING BALANCE:	\$0.00
OWNERSHIP PAYMENT:	<b>\$1,523.73</b>

## 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	\$445.00/W	07/01/23 - 03/02/23	05/02/23	\$168.57	<b>\$1,690.00</b>
<b>Total rent for period</b>						<b>TOTAL \$1,690.00</b>

### TOTAL FEES PAID/CREDITED IN PERIOD

Fee	GST Paid	MONEY OUT	MONEY IN
Administration Fee	\$0.75	\$8.25	
Residential Management Fee	\$14.37	\$158.02	
<b>SUBTOTAL</b>		<b>\$166.27</b>	<b>\$0.00</b>
<b>Total fees paid in period</b>		<b>TOTAL</b>	<b>-\$166.27</b>

### OWNERSHIP PAYMENTS

Date	Description	MONEY OUT	MONEY IN
1/02/2023	EFT to account The Hartman Super Fund Cuscal Limited (803-228 XXXX 6610)	\$1,523.73	
<b>SUBTOTAL</b>		<b>\$1,523.73</b>	<b>\$0.00</b>
<b>Total ownership payments</b>		<b>TOTAL</b>	<b>-\$1,523.73</b>

### CLOSING (CARRIED FORWARD) BALANCE

**TOTAL \$0.00**