

(B)

STATEMENT 20 MAR 2015

SENT TO COST AGREEMENT PANEL ON 25TH MAR 2015



Solicitors

ABN No. 61 118 894 787

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Our office bank account details are:

Clive Mills & Associates
National Australia Bank
BSB 082 212 A/C No. 79 037 0013

Ms Carline Duffy as trustee for Tasman Herbert Duffy
17 Station Street
PETERSHAM NSW 2049

* WHERE IS THE \$2,500 PAID ON 18 APR 2013 PAID AS THE 1ST MONTH'S DEPOSIT OF THE 8 MONTH COST AGREEMENT CONTRACT??

STATEMENT OF ACCOUNT

Date	Description	Particulars
20/03/2015	Matter No. 2486 Tasman Herbert Duffy Family Provision Claims	Clive Mills

Transaction Period: All

Date	Transaction No	Description	Debit	Credit	Balance
30/04/2013	Inv13568	Invoice; Tasman Herbert Duffy	\$55.00		\$55.00
30/04/2013	Rec12725	Trust to Office Transfer		\$55.00	\$0.00
01/05/2013	Inv13576	Invoice; Tasman Herbert Duffy	\$2,647.59		\$2,647.59
02/05/2013	Rec12728	Trust to Office Transfer		\$2,167.91	\$479.68
02/05/2013	Rec12725	Reversal Trust to Office Transfer	\$55.00		\$534.68
12/05/2013	Rec12743	Trust to Office Transfer		\$55.00	\$479.68
12/05/2013	Rec12743	Trust to Office Transfer		\$479.68	\$0.00
16/05/2013	Inv13612	Invoice; Tasman Herbert Duffy	\$4,321.41		\$4,321.41
16/05/2013	Rec12753	Trust to Office Transfer		\$2,112.91	\$2,208.50
24/05/2013	Inv13625	Invoice; Tasman Herbert Duffy	\$2,543.20		\$4,751.70
24/05/2013	Inv13626	Invoice; Tasman Herbert Duffy	\$385.00		\$5,136.70
10/02/2014	RecCredit	Payment; Tasman Herbert Duffy		\$332.09	\$4,804.61

Ageing

\$0.00	\$0.00	\$0.00	\$4,804.61	\$0.00	\$0.00	\$4,804.61
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