



CLIVE MILLS & ASSOCIATES

Solicitors

ABN No. 61 118 894 787

Ground Floor, No.1 Atchison Street
St Leonards NSW 2065
Telephone: (02) 9906 8188

PO Box 503
St Leonards NSW 1590
Facsimile: (02) 9906 8199



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

STATEMENT OF ACCOUNT

Date	Matter	Person Responsible
28/06/2013	Matter No. 2486 Tasman Herbert Duffy Family Provision Claims	Clive Mills

Date	Invoice No.	Description	Invoice Total	-Paid	-Trust Transfer	=Balance Due
16/05/2013	13612	Invoice; Tasman Herbert Duffy	\$4,321.41	\$2,112.91	\$0.00	\$2,208.50
24/05/2013	13625	Invoice; Tasman Herbert Duffy	\$2,543.20	\$0.00	\$0.00	\$2,543.20
24/05/2013	13626	Invoice; Tasman Herbert Duffy	\$385.00	\$0.00	\$0.00	\$385.00
Total Due:						\$5,136.70

Ageing

Current	>30 Days	>60 Days	>90 Days	Less Trust Transfer	Less Credits	Total Due
\$0.00	\$5,136.70	\$0.00	\$0.00	\$0.00	\$0.00	\$5,136.70

PAID 28 Jun 2013 \$ 2,112.91