



# CLIVE MILLS & ASSOCIATES

Solicitors

ABN No. 61 118 894 787

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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	<u>\$2,112.91</u>	\$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
<b>Total Due:</b>						<b>\$5,136.70</b>

### 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