

Professional Fees

Date	Description	Hours	Staff	Amount
2025/09/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2025/09/25	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
		[REDACTED]		[REDACTED]

Trust Account Statement

Date	Transaction No.	Description	Withdrawal	Deposit	Balance
2025-07-14	903	Retainer deposit	\$0.00	\$2,825.00	\$2,825.00
2025-07-29	966	Retainer top-up	\$0.00	\$2,825.00	\$5,650.00
2025-08-22	002183	Trust to Receivables Transfer	\$2,766.24	\$0.00	\$2,883.76
2025-09-24	001276	Trust to Receivables Transfer	\$2,883.76	\$0.00	\$0.00
2025-10-07	1152	Payment on account and retainer top up	\$0.00	\$3,494.40	\$3,494.40
2025-10-08	001791	Trust to Receivables Transfer	\$994.40	\$0.00	\$2,500.00
2025-10-24	001367	Trust to Receivables Transfer	\$264.42	\$0.00	\$2,235.58
			\$6,908.82	\$9,144.40	\$2,235.58



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