

JOHNSTON WITHERS **LAWYERS**

Spring Gully Estate Pty Ltd PO Box 326 CLARE SA 5453

Account Ref:

212221

Partner: Controller: AJM AJM

Solicitor:

Page:

TSW 1

Trust Statement of Account as at 12 August, 2022 for the Period from 1 July, 2021 to 30 June, 2022

RE: Conveyance - Purchase 2/32 Guilford Street Clare SA 5453

Reference	Payee/Payer Details	Debit	Credit	Balance
DD 82667	Thomson Family On account of settlement Received by: Sue Caruso		114,030.94	114,030.94
DD 82668	Stone Bridge Wine On account of settlement Received by: Sue Caruso		150,000.00	264,030.94
BP BP11457	Pexa On account of property settlement	253,729.44		10,301.50
J3 35850	T01 Johnston Withers & Assoc. Pty Ltd FIRM CONTROL - Westpac Adel Transfer to office on a/c of Costs/Disbs of Bill 163105	1,109.00		9,192:50
BP BP11524	Revenue Sa Stamp Duty	9,192.50		0.00
	DD 82668 BP BP11457 J3 35850	Details DD 82667 Thomson Family On account of settlement Received by: Sue Caruso DD 82668 Stone Bridge Wine On account of settlement Received by: Sue Caruso BP BP11457 Pexa On account of property settlement J3 35850 T01 Johnston Withers & Assoc. Pty Ltd FIRM CONTROL - Westpac Adel Transfer to office on a/c of Costs/Disbs of Bill 163105 BP BP11524 Revenue Sa	DD 82667 Thomson Family On account of settlement Received by: Sue Caruso DD 82668 Stone Bridge Wine On account of settlement Received by: Sue Caruso BP BP11457 Pexa On account of property settlement J3 35850 T01 Johnston Withers & Assoc. Pty Ltd FIRM CONTROL - Westpac Adel Transfer to office on a/c of Costs/Disbs of Bill 163105 BP BP11524 Revenue Sa 9,192.50	DD 82667 Thomson Family On account of settlement Received by: Sue Caruso DD 82668 Stone Bridge Wine On account of settlement Received by: Sue Caruso BP BP11457 Pexa On account of property settlement J3 35850 T01 Johnston Withers & Assoc. Pty Ltd FIRM CONTROL - Westpac Adel Transfer to office on a/c of Costs/Disbs of Bill 163105 BP BP11524 Revenue Sa 114,030.94 114,030.94 150,000.00

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