

Trust Journal Report

Philpott & Associates

Report Number: 1

Report Date: 25/01/2022

Prepared By: Spinak, Sean

Trust Account: Philpott & Associates Trust Account

Date Range: 01/12/2021 to 31/12/2021

Number	Input Date	Transaction Date	Client / Matter	Reason	Debit	Credit	Authorised By
1	13/12/2021	10/12/2021	Mitchell, Ahmad 414 - Hahn v. Morissette concerning divorce	Journal to: 2001 - Rath v. Von concerning contract, Client: Mitchell, Ahmad	\$3,277.39		Marclare, Thomas
1	15/12/2021	14/12/2021	Mitchell, Ahmad 2001 - Rath v. Von concerning contract	Journal from: 414 - Hahn v. Morissette concerning divorce, Client: Mitchell, Ahmad		\$3,277.39	Marclare, Thomas
2	21/12/2021	20/12/2021	Gleichner, Mollie 303 - Daniel v. Armstrong concerning retail lease	Journal to: 2475 - Ziemann v. The State Of Queensland concerning contract, Client: Gleichner, Mollie	\$5,722.25		Smith, Alvin
2	22/04/2021	21/12/2021	Gleichner, Mollie 2475 - Ziemann v. The State Of Queensland concerning contract	Journal from: 303 - Daniel v. Armstrong concerning retail lease, Client: Gleichner, Mollie		\$5,722.25	Smith, Alvin