



Frank Normoyle &lt;franknormoyle55@gmail.com&gt;

**Re: FW: 31 Shepherd St Liverpool**

1 message

**Frank Normoyle** <franknormoyle55@gmail.com>  
To: Robert Dai Zotti <robert@lateralestate.com>

3 August 2022 at 14:51

Hi Robert

Thank you for your prompt response. I would be grateful if you could make the remittance to:  
Account Name: Thomas Joseph Normoyle and Geraldine Normoyle Trust Deed for Normoyle Superannuation Fund  
BSB: 032-379  
Account Number: 212 986

Thanking you for your help with this matter.

Regards Frank

On Wed, 3 Aug 2022 at 11:58, Robert Dai Zotti &lt;robert@lateralestate.com&gt; wrote:

Hi Frank,

Can you please forward me your banking details so we can arrange for your reimbursement.

Kind Regards,

**Robert Dai Zotti**

Accountant

**Lateral™**

P | +61 2 8570 8888 Suite 3.01, Level 3, Building B

M | +61 404 841 183 33 - 35 Saunders Street

E |robert@lateralestate.com Pyrmont NSW 2009





Frank Normoyle &lt;franknormoyle55@gmail.com&gt;

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**Fwd: 31 Shepherd St Liverpool**

1 message

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**Frank Normoyle** <franknormoyle55@gmail.com>

2 August 2022 at 14:57

To: Nick Andriotakis &lt;nick@lateralestate.com&gt;

Hi Nick

Hope you are keeping well. I have attached the above rate notices relating to 31 Shepherd Street which I have received. I did not receive the land rates notice for 33 Shepherd street yet. I will forward same if it comes to hand.

On 01/07/2022 I sent you an email in respect of a "hidden leak allowance" in the sum of \$515.46. This amount has now been credited on the attached Sydney Water Notice.

I would be grateful if you could review this matter and if possible make arrangements to have the amount of \$515.46 reimbursed

Regards

Frank Normoyle 0425 336 066

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**2 attachments****Rates 31 Shepherd St Liverpool.pdf**

315K

**Sydney Water 31 Shepherd St Liverpool.pdf**

277K



SHEPHERD PROPERTY NOMINEE PTY LTD  
107 GRAHAM RD  
ROSSMORE NSW 2557



014  
1049625  
R6\_5727

STANDARD

## Please pay rates and charges for the property at:

31 SHEPHERD STREET, LIVERPOOL NSW 2170  
LOT 6 DP 247485

### Particulars of rates and charges

BANK/LIVERPOOL IND  
ENVIRONMENT LEVY  
STORMWATER MANAGEMENT

Rate in \$	Rateable Value	Amount
0.00439800	5290000	23,265.42
0.00004500	5290000	238.05
25.0000	4	100.00

### If paying by instalments

1st instalment	\$ 5,903.47	Due on or before	31-Aug-22
2nd instalment	\$ 5,900.00	Due on or before	30-Nov-22
3rd instalment	\$ 5,900.00	Due on or before	28-Feb-23
4th instalment	\$ 5,900.00	Due on or before	31-May-23

**Total amount payable \$ 23,603.47**

**Payment due on or before 31/08/2022**

Deduct any payments made since 19/07/2022

If not paid by due date, interest charges will apply at the rate of 6.0% p.a. calculated daily.

**Any arrears that are included in the amount owing are due immediately.**

### Payment Options

Amount \$5,903.47



Receive your notice via email  
Go to [liverpool.enotices.com.au](http://liverpool.enotices.com.au)

Your eNotice Reference No:

**55BCC5EB4Z**



Bill Code: 4440  
Ref No.: 232685



Post  
Billpay

Billpay Code: 0227  
Ref No: 2326 85



\*227 232685



### Phone Payments\*

Call 1300 859 651 and have your credit card and rate notice ready.

Ref No.: 232685



### Internet Payments\*

Visit [www.liverpool.nsw.gov.au](http://www.liverpool.nsw.gov.au) to pay online.

\* Credit Card Service Fee applies



### Direct Debit

Please contact Council's call centre on 1300 36 2170 for direct debit options or visit Council online at [www.liverpool.nsw.gov.au](http://www.liverpool.nsw.gov.au)



### By Mail

Send to: Liverpool City Council  
PO Box 6005, Macarthur BPC, Minto NSW 2566



### In Person at Liverpool City Council

At our Customer Service Centre  
Ground Floor, 33 Moore St, Liverpool

Last bill	Payments	Balance	This bill	Total amount due
\$1118.58	\$1118.58	\$515.46CR	\$682.76	<b>\$167.30</b>

003213 014



SHEPHERD PROPERTY NOMINEE PTY LTD  
 107 GRAHAM RD  
 ROSSMORE NSW 2557

Please pay by

**15/08/22**

Account number

**4578 499**

## Account for industrial property

31 Shepherd St Liverpool

Fixed charges - GST free		1 Jul 22 - 30 Sep 22	\$
Water service			56.48
Wastewater (sewerage) service			406.30

Usage charges - GST free		29 Apr 22 - 25 Jul 22	
Water	29/04 - 30/06	59 kL at \$2.3800 a kL	140.42
	01/07 - 25/07	7 kL at \$2.5000 a kL <i>See over for details</i>	17.50
Wastewater	29/04 - 30/06	46 kL at \$1.2100 a kL	55.66
	01/07 - 25/07	5 kL at \$1.2800 a kL <i>See over for details</i>	6.40

## Other charges and credits

Hidden leak allowance			-287.98
Hidden leak allowance			-227.48

**Total amount due \$167.30**

240062\_NORMAL\_DLX\_806/003213/004848

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 25 July 2022

Account for 31 Shepherd St Liverpool



BPAY®: Internet or phone banking.  
 Biller code: 45435 Ref no.: 4578 499 0009

Online ID: 7513289

Card payments:  
 0.4% fee applies



Telephone payments: MasterCard or VISA.  
 Call **1300 12 34 58** (24 hour service)

Payment number

**4578 499 0009**



Direct Debit: from your bank account or credit card.  
 Visit [sydneywater.com.au/directdebit](http://sydneywater.com.au/directdebit)

Please pay by

**15/08/22**



Internet payments: MasterCard, VISA or PayPal.  
 Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

Total amount due

**\$167.30**

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000045784990009

<00000 16730> <066859> <000045784990009> >

## Account for industrial property

31 Shepherd St Liverpool

### Customer information

- We collect and use your personal information so we can contact you about your account, service outages and interruptions. If necessary, we may exchange contact information with local councils to ensure your bills get to you. For more information about how we handle your personal information, visit [sydneywater.com.au/privacy](http://sydneywater.com.au/privacy).

### Faults and Leaks (available 24 hours)

Please ring 13 20 90 in cases of service difficulty and emergency.