

Last bill	Payments	Balance	This bill	Total amount due
\$525.60	\$525.60	\$0.00	\$1118.58	\$1118.58

09084-1 014

 SHEPHERD PROPERTY NOMINEE PTY LTD
 107 GRAHAM RD
 ROSSMORE NSW 2557

Please pay by
19/05/22

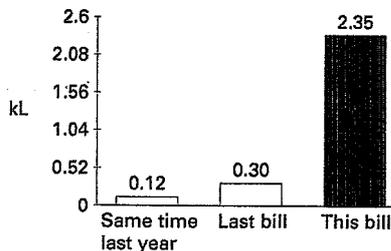
Account number
4578 499

Account for industrial property

31 Shepherd St Liverpool

Fixed charges - GST free		1 Apr 22 - 30 Jun 22	\$
Water service		$431.11 \times \frac{21}{191} \Rightarrow \99.49	48.88
Wastewater (sewerage) service			382.23
Usage charges - GST free		31 Jan 22 - 28 Apr 22	
Water	31/01 - 28/04	207 kL at \$2.3800 a kL <i>See over for details</i>	492.66
Wastewater	31/01 - 28/04	161 kL at \$1.2100 a kL <i>See over for details</i>	194.81
Total amount due			\$1118.58

Your average daily usage



42 Days

How much water did you use?

*2/6/2022
5266*

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 28 April 2022

Account for 31 Shepherd St Liverpool

B PAY: 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

Please pay by

Internet payments: MasterCard, VISA or PayPal.
 Visit sydneywater.com.au/pay

B.P. 19/05/2022 **19/05/22**

\$1118.58 Total amount due

TRAN CODE 831 USER CODE 066859 CUSTOMER REFERENCE NUMBER 000045784990009

\$1118.58

Account for industrial property**31 Shepherd St Liverpool****Water meter details****Meter Reading Period:** 31 Jan 22 - 28 Apr 22

Meter No.	This Reading	Last Reading	Consumption (kL)
EDOH0933	5209	5002	207

Total water used in 88 days was 207 kilolitres

Meters on property used to calculate service charge: 1

1 x 40mm meter

Customer information

- New pricing will take effect from 1 July 2022. As soon as the Independent Pricing and Regulatory Tribunal (IPART) finalises the prices, we will post them on our web site at sydneywater.com.au/ourprices
- A discharge factor of 78% has been applied to your property.
- You can find out about rebates for service interruptions in *Our contract with you* which is available at sydneywater.com.au/contract. In most cases, we'll automatically apply a rebate to your next bill so you don't need to contact us.
- If you are having difficulty paying your bill, we can help. We have flexible payment options to help you plan your payments. We may offer payment extensions or a regular payment arrangement. **Call us on 13 20 92.**
- A late payment fee of \$5.33 (including \$0.48 GST) or interest, whichever is higher, may be charged on overdue amounts. The current interest rate is 4.10% a year.
- Hearing impaired customers can phone via NRS for a TTY service on **13 36 77**, quoting **13 20 90**.
- 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.

Faults and Leaks (available 24 hours)

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

118PSWC2DL324834NR1/E-9064/S-10620/1-21240



*242 45784990009

Pay at any Post Office by cash or cheque

Online: Postbillpay.com.au

Phone: 13 18 16 Biller code 0242

Payment number**4578 499 0009****Total amount due****\$1118.58****Mail payments:** Return slip and cheque (no staples) payable to Sydney Water.

Send to:

Sydney Water**PO Box 339 Silverwater NSW 2128****Centrepay payments:** call Centrelink to arrange regular Centrepay deductions.

Centrepay Reference No.: 555 052 086C

Changing your mailing address?Please call us on 13 20 92 or visit sydneywater.com.au/addresschanges to change your address online.**Interpreter Service 13 14 50**

إذا كنت تحتاج إلى مترجم، يرجى الاتصال بالرقم أعلاه.
 如果您需要傳譯員的協助，請致電以上的號碼。
 Αν χρειάζεστε διερμηνέα, τηλεφωνήστε στον παραπάνω αριθμό.
 Se vi serve un interprete, telefonate al numero indicato sopra.
 통역사가 필요하시면 위의 번호로 전화하십시오.
 Nếu quý vị cần thông dịch viên, hãy gọi đến số trên đây.

Last bill	Payments	Balance	This bill	Total amount due
\$548.22	\$548.22	\$0.00	\$525.60	\$525.60

05586-1

014



SHEPHERD PROPERTY NOMINEE PTY LTD
 107 GRAHAM RD
 ROSSMORE NSW 2557

Please pay by

21/02/22

Account number

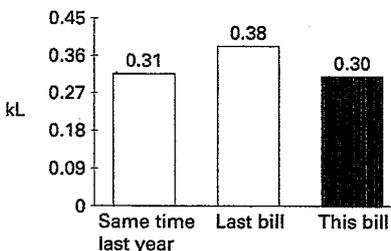
4578 499

Account for industrial property

31 Shepherd St Liverpool

Fixed charges - GST free	1 Jan 22 - 31 Mar 22		\$
Water service			48.34
Wastewater (sewerage) service			378.03
Usage charges - GST free	26 Oct 21 - 30 Jan 22	\$99.23	
Water	26/10 - 30/01	30 kL at \$2.3800 a kL See over for details	71.40
Wastewater	26/10 - 30/01	23 kL at \$1.2100 a kL See over for details	27.83
Total amount due			\$525.60

Your average daily usage



How much water did you use?

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 31 January 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

Please pay by

21/02/22



Internet payments: MasterCard, VISA or PayPal.
 Visit sydneywater.com.au/pay

Total amount due

\$525.60

TRAN CODE

831

USER CODE

066859

CUSTOMER REFERENCE NUMBER

000045784990009

031PSWC2DL961889NR2/E-5586/S-6349/I-12697

Account for industrial property

31 Shepherd St Liverpool

Water meter details

Meter Reading Period: 26 Oct 21 - 30 Jan 22

Meter No.	This Reading	Last Reading	Consumption (kL)
EDOH0933	5002	4972	30

Total water used in 97 days was 30 kilolitres

Meters on property used to calculate service charge: 1
1 x 40mm meter

Customer information

- A discharge factor of 78% has been applied to your property.
- You can find out about rebates for service interruptions in *Our contract with you* which is available at sydneywater.com.au/contract. In most cases, we'll automatically apply a rebate to your next bill so you don't need to contact us.
- If you are having difficulty paying your bill, we can help. We have flexible payment options to help you plan your payments. We may offer payment extensions or a regular payment arrangement. **Call us on 13 20 92.**
- A late payment fee of \$5.33 (including \$0.48 GST) or interest, whichever is higher, may be charged on overdue amounts. The current interest rate is 4.10% a year.
- Hearing impaired customers can phone via NRS for a TTY service on **13 36 77**, quoting **13 20 90**.
- 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.

Faults and Leaks (available 24 hours)

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

031PSWC2DL961889NR/E-5566/S-6349/I-12698



*242 45784990009

Pay at any Post Office by cash or cheque
Online: Postbillpay.com.au
Phone: 13 18 16 Biller code 0242

Payment number

4578 499 0009

Total amount due

\$525.60



Mail payments: Return slip and cheque (no staples) payable to Sydney Water.
Send to:
Sydney Water
PO Box 339 Silverwater NSW 2128



Centrepay payments: call Centrelink to arrange regular Centrepay deductions.
Centrepay Reference No.: 555 052 086C

Changing your mailing address?

Please call us on 13 20 92 or visit sydneywater.com.au/addresschanges to change your address online.

Interpreter Service 13 14 50

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Αν χρειάζεστε διαρμήτεια, τηλεφωνήστε στον παραπάνω αριθμό.
Se vi serve un interprete, telefonate al numero indicato sopra.
통역사기 필요하시면 위의 번호로 전화하십시오.
Nếu quý vị cần thông dịch viên, hãy gọi đến số trên đây.

Last bill	Payments	Balance	This bill	Total amount due
\$543.77	\$543.77	\$0.00	\$548.22	\$548.22

06928-12 014

 SHEPHERD PROPERTY NOMINEE PTY LTD
 107 GRAHAM RD
 ROSSMORE NSW 2557

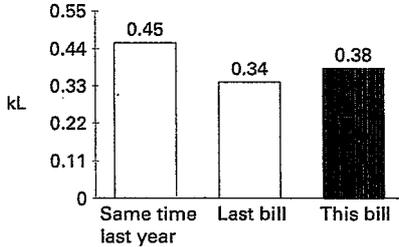
Please pay by
16/11/21
 Account number
4578 499

Account for industrial property

31 Shepherd St Liverpool

Fixed charges - GST free	1 Oct 21 - 31 Dec 21		\$
Water service			49.42
Wastewater (sewerage) service			386.42
Usage charges - GST free	29 Jul 21 - 25 Oct 21	\$112.32	
Water	29/07 - 25/10	34 kL at \$2.3800 a kL See over for details	80.92
Wastewater	29/07 - 25/10	26 kL at \$1.2100 a kL See over for details	31.46
Total amount due			\$548.22

Your average daily usage



How much water did you use?

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038 TAX INVOICE Date of issue 26 October 2021

Account for 31 Shepherd St Liverpool

BPAY®: Internet or phone banking. Biller code: 45435 Ref no: 4578 499 0009 Online ID: 7513289

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

Direct Debit: from your bank account or credit card. Visit sydneywater.com.au/directdebit

Internet payments: MasterCard, VISA or PayPal. Visit sydneywater.com.au/pay

Card payments: 0.4% fee applies. Payment number **4578 499 0009**

Please pay by **16/11/21**

Total amount due
\$548.22

BP, 16/11/2021 \$548.22

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000045784990009

300PSWC2DL161873NR2/E-6928/S-7705/I-15409

Account for industrial property**31 Shepherd St Liverpool****Water meter details****Meter Reading Period:** 29 Jul 21 - 25 Oct 21

Meter No.	This Reading	Last Reading	Consumption (kL)
EDOH0933	4972	4938	34

Total water used in 89 days was 34 kilolitres

Meters on property used to calculate service charge: 1

1 x 40mm meter

Customer information

- A discharge factor of 78% has been applied to your property.
- You can find out about rebates for service interruptions in *Our contract with you* which is available at sydneywater.com.au/contract. In most cases, we'll automatically apply a rebate to your next bill so you don't need to contact us.
- If you are having difficulty paying your bill, we can help. We have flexible payment options to help you plan your payments. We may offer payment extensions or a regular payment arrangement. **Call us on 13 20 92.**
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Faults and Leaks (available 24 hours)

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

300P-SWC2DL161873NR2/E-6928/S-7705/I-154-10



*242 45784990009

Pay at any Post Office by cash or cheque
 Online: Postbillpay.com.au
 Phone: 13 18 16. Biller code 0242

Payment number**Total amount due****4578 499 0009****\$548.22**

Mail payments: Return slip and cheque
 (no staples) payable to Sydney Water.

Send to:

Sydney Water**PO Box 339 Silverwater NSW 2128**

Centrepay payments: call Centrelink to
 arrange regular Centrepay deductions.
 Centrepay Reference No.: 555 052 086C

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sydneywater.com.au/addresschanges
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Interpreter Service 13 14 50

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 Αν χρειάζεστε διαμενέα, τηλεφωνήστε στον παραπάνω αριθμό.
 Se vi serve un interprete, telefonate al numero indicato sopra.
 통역사가 필요하시면 위의 번호로 전화하십시오.
 Nếu quý vị cần thông dịch viên, hãy gọi đến số trên đây.

Last bill	Payments	Balance	This bill	Total amount due
\$453.31	\$453.31	\$0.00	\$543.77	\$543.77

08948-1 014

 SHEPHERD PROPERTY NOMINEE PTY LTD
 107 GRAHAM RD
 ROSSMORE NSW 2557

Please pay by
18/08/21

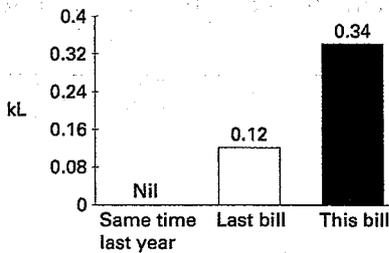
Account number
4578 499

Account for industrial property

31 Shepherd St Liverpool

Fixed charges - GST free	1 Jul 21 - 30 Sep 21		\$
Water service			49.42
Wastewater (sewerage) service			386.43
Usage charges - GST free	23 Apr 21 - 28 Jul 21		
Water	23/04 - 30/06	23 kL at \$2.3500 a kL	54.05
	01/07 - 28/07	10 kL at \$2.3800 a kL <i>See over for details</i>	23.80
Wastewater	23/04 - 30/06	18 kL at \$1.2000 a kL	21.60
	01/07 - 28/07	7 kL at \$1.2100 a kL <i>See over for details</i>	8.47
Total amount due			\$543.77

Your average daily usage



How much water did you use?

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 28 July 2021

Account for 31 Shepherd St Liverpool

B PAY 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

Please pay by

18/08/21

Internet payments: MasterCard, VISA or PayPal
 Visit sydneywater.com.au/pay

Total amount due

\$543.77

TRAN CODE 831 USER CODE 066859 CUSTOMER REFERENCE NUMBER 000045784990009

<0000054377> <066859> <000045784990009> >

Frank @ J & J Towing
59-901276
59-947176 x

From: Pat McHugh <pmch@leahyreidy.ie>
Sent: Friday, 30 July 2021 11:18 PM
To: Frank @ J & J Towing
Cc: Chris Colevski (christophercolevski@outlook.com)
Subject: CaseWR:NOR0060001 Sale of Property at 1 Forramoyle West, Barna, Co. Galway
Attachments: TRANSFER.doc; Family Home Declaration.doc; SECTION 72 (LONG).doc; Planning Declaration.000.doc

Frank,
I hope to have contracts back from Purchaser signed next week which I can then sign as your agent.
To move things along and not to delay closing I have attached closing documents which I need you to sign and have witnessed by Chris who I have copied.
You will have to sign the Family Home Declaration.

Once signed Frank will you send originals in the post so I have them for closing.

Chris,

Could you witness signatures and stamp.

Any queries feel free to email me.

Thanks and enjoy the weekend.

Pat

↳ Sybil Helen, cum. au
↳ Billing. My Home
↳ Sybil Helen @

Pat McHugh
Solicitor | Leahy Reidy Solicitors | Park Manor, Upper Mallow Street, Limerick | Tel. +353 61 221800 | pmch@leahyreidy.ie | www.leahyreidy.ie

The information transmitted in this email and any attachments thereto are confidential to the addressee(s) and may also be legally privileged. This information is intended solely for the addressee(s) named above. If you have received this email in error, please notify pmch@leahyreidy.ie immediately, delete the message from your computer system and destroy any hard copies. If you are not the intended recipient, any unauthorised disclosure, copying, distribution, dissemination, publication, use of or access to the information contained herein is strictly prohibited. The obligation of confidentiality is a binding legal obligation, a proven breach of which will result in the imposition of damages. The views expressed in this email may be personal to the sender and may not represent the views of Leahy Reidy Solicitors. Please note that messages to or from Leahy Reidy Solicitors may be monitored to ensure compliance with the firm's internet usage policy and procedures. Although every effort has been made to ensure that this email is virus-free, it is recommended that you scan this email and any attachments thereto for viruses. Leahy Reidy Solicitors and Pat McHugh accept no responsibility for any damage to the recipient's system caused by this email and/or its attachments.

NOTE:-
Cyber-crime has become a real danger and, as a preventative measure, we would request in the event you are transferring money electronically to Leahy Reidy Solicitors that you firstly verbally verify the bank account details with the Solicitor you are dealing with or the firm's accounts department. Please note that Leahy Reidy Solicitors accept no responsibility or liability in the event that any party suffers losses as a result of cyber-crime and particularly if you have not