

Last bill	Payments	Balance	This bill	Total amount due
\$277.84	\$227.84	\$50.00	\$244.18	\$294.18

07807-1

014



NORMOYLE PROPERTY NOMINEES PTY LTD
 61 GEORGE RD
 LEPPINGTON NSW 2179

Please pay by

See over

Account number

4421 529

Account for commercial property

6 Lancaster St Ingleburn

Fixed charges - GST free	1 Apr 22 - 30 Jun 22	\$
Water service		19.09
Wastewater (sewerage) service		181.85
Usage charges - GST free	15 Mar 22 - 3 Jun 22	
Water 15/03 - 03/06	1 kL at \$2.3800 a kL <i>See over for details</i>	2.38
Other charges and credits		
Trade waste (commercial) quality charge	<i>See over for details</i>	13.19
Trade waste agreement fee for agreement no 36146 to 30 Jun 22		27.67
Amount overdue	<i>See over for details</i>	50.00
Total amount due		\$294.18

Emailed 11/06/2022.

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 3 June 2022

Account for 6 Lancaster St Ingleburn



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 4421 529 0006

Online ID: 6765623

Card payments:
 0.4% fee applies



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

Payment number

4421 529 0006



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

Please pay by

See over



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

Total amount due

\$294.18

TRAN CODE

831

USER CODE

066859

CUSTOMER REFERENCE NUMBER

000044215290006

<00000294 18> <066859> <0000442 15290006> >

154PSWC2DL915891NR1/E-7807/S-9681/-19361

Account for commercial property

6 Lancaster St Ingleburn

Customer information

- 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.



154PSWC2DL915891NR1/E-7807/S-9682/-19363

Invoice details for property

6 Lancaster St Ingleburn

Trade waste (Commercial) quality charges

(Enquiries: ☎ 13 20 92)

Invoice no.: 142000605829 **Agreement/Permit No.:** 36146

Trading name: Commercial Premise

Trade waste (commercial) quality charges for the period 01/01/22 - 31/03/22

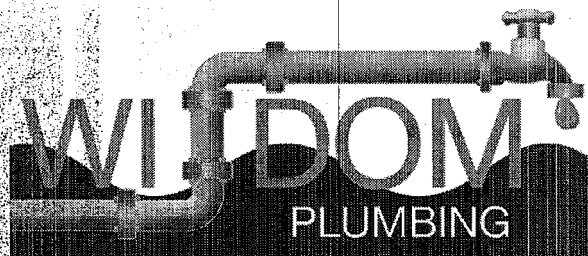
Business	Description	Price per kL	Discharge (kL)	Amount \$
1	CALTEX	0.5	26.38	13.19
Total Trade waste (Commercial) quality charges				\$13.19



TAX INVOICE

Normoyle Superannuation Fund

31 Shepherd Street
Liverpool NSW 2170



Date
31st May 2022
Valid for 7 Days
Invoice Number
WIS-6816

License No: 297922C
ABN: 84 609 028 677
Ph: 0424 93 93 92
info@wisdomplumbing.com.au
PO Box 101
Bringelly NSW 2556

Description	Qty	Unit Price	Amount AUD
11/5/2022 Leak detection <ul style="list-style-type: none">- Use of leak detection gear to locate water leak- Upon investigation we located the water leak in the front corner of the car park area in front of the property We will need to return to cut and remove tar and excavate and assess the water leak.	1	\$500.00	\$500.00
16/5/2022 <ul style="list-style-type: none">- Use of demo saw and jackhammer to cut and remove section of tar in the corner of the car park- Excavated down approximately 1m to expose copper line- Upon investigation we found the copper line to be cracked in two locations due to tree roots that had grown next to the copper line and pushed it causing it to crack- Cut out tree root and prepared pipework- Drained water from the line- Welded cracked sections of line- Reinstated water to complex and tested, all OK- Backfilled with required materials- Supplied and installed new section of bitumen that was compacted- Site was cleaned on completion <ul style="list-style-type: none">- Investigated blockage- Upon investigation we found the factory to have a blockage- Use of jet blaster 30m down stream of inspection opening on the side of the factory however, we were unable to clear the blockage- Removed wipes and a large amount of sand from the line- The line will need to be jet blasted with an industrial jet blaster	1	\$2,260.00	\$2,260.00

Subtotal: \$2,760.00
GST: \$276.00
TOTAL AUD: \$3,036.00

Tax Invoice #WIS-6816

We accept payment by: Bank Deposit or Card

DUE DATE:

Please pay within 7 days

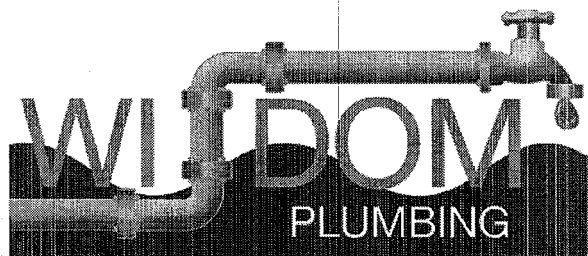
PAID 31/6/2022
EJ
#3036

All goods and services provided by Wisdom Plumbing Pty Ltd are subject to the Building and Construction Industry Security of Payment Act 1999. The ownership of goods supplied shall remain the property of Wisdom Plumbing Pty Ltd until payment has been made in full.

TAX INVOICE

Normoyle Superannuation Fund

31 Shepherd Street
Liverpool NSW 2170



Date

31st May 2022

Valid for 7 Days

Invoice Number

WIS-6816

License No: 297922C

ABN: 84 609 028 677

Ph: 0424 93 93 92

info@wisdomplumbing.com.au

PO Box 101

Bringelly NSW 2556

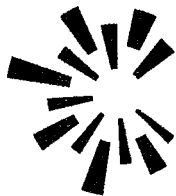
Account Name: Wisdom Plumbing Pty Ltd

CBA BSB: 062 227

Account No: 102 210 04

Reference: Please quote invoice number

All goods and services provided by Wisdom Plumbing Pty Ltd are subject to the Building and Construction Industry Security of Payment Act 1999. The ownership of goods supplied shall remain the property of Wisdom Plumbing Pty Ltd until payment has been made in full.



CAMPBELLTOWN CITY COUNCIL

91 Queen Street, Campbelltown NSW 2560
www.campbelltown.nsw.gov.au
Telephone: 02 4645 4000
Facsimile: 02 4645 4111
Email: council@campbelltown.nsw.gov.au
Rate Enquiries: 02 4645 4935
ABN: 31 459 914 087

FOURTH INSTALMENT

REFERENCE NO.

701888

INSTALMENT DUE DATE

31 May 2022

OVERDUE

NIL

INSTALMENT

\$2,691.70

TOTAL DUE

\$2,691.70

DEDUCT PAYMENTS MADE SINCE

06 April 2022

OVERDUE

Any overdue amount shown on this notice is due immediately.

PROPERTY LOCATION AND DESCRIPTION

6 Lancaster Street, INGLEBURN NSW 2565
Lot 100 DP 1176600

This notice represents the fourth quarterly instalment of Council rates and charges due for payment on or before 31 May 2022.

Any payments made after 6 April 2022 may be deducted from the amount due.

For emailed notices:
campbelltownnsw.enotices.com.au
Reference No: F29EC991CZ

Important Information - Payments made by Mastercard, Visa or American Express attract a Merchant Service Fee Surcharge.



**Share your ideas for a future Community
and Justice Precinct in Campbelltown**

Visit Overtoyou.campbelltown.nsw.gov.au

L DEITZ
GENERAL MANAGER

**INTEREST WILL BE CHARGED IF PAYMENTS ARE NOT MADE BY THE DUE DATES. THE RATE IS 6% P.A. CALCULATED DAILY.
IT IS IMPORTANT TO RETAIN THIS DOCUMENT FOR YOUR RECORDS. FEES MAY APPLY FOR ANY COPIES REQUESTED.**

STANDARD

Direct Debit

Direct debit your bank account
through your financial institution.
For details phone Revenue Section
(02) 4645 4935
www.campbelltown.nsw.gov.au

DIRECT
DEBIT

Internet and Phone

Pay by credit card at
www.campbelltown.nsw.gov.au
or by phoning

1300 791 110

payment by credit card only

(Merchant surcharge for VISA and
Mastercard 0.6%, AMEX 0.8%)



In Person

Council Administration Building, Customer
Service Centre, Campbelltown Civic Centre,
91 Queen Street, Campbelltown 8:30am - 4:30pm
or Eagle Vale Central, 25 Emerald Drive,
Eagle Vale 9am - 4pm.



Mail

Detach and include this payment slip
with your cheque and mail to:
Campbelltown City Council,
PO Box 57 Campbelltown NSW 2560



Centrepay

Go to humanservices.gov.au/Centrepay
for information and to set up Centrepay
deductions from your payments.
Centrelink Ref No. 655 088 033X



BPAY® - Telephone & Internet Banking

Contact your bank or financial institution to make this payment
from your cheque, savings, debit, credit card or transaction
account.

More info: www.bpay.com.au

BPAY® this payment via Internet or phone banking
BPAY View® View and pay this bill using Internet banking
BPAY View Registration No.: 701888



Bill Code: 52167
Reference: 701888

Post Billpay

Present this notice intact at any
Australia Post Office for payment
by cash, cheque or EFTPOS.
Credit cards are NOT accepted.



REFERENCE NO.

OVERDUE

INSTALMENT

TOTAL DUE

701888

NIL

\$2,691.70

\$2,691.70



*4200 701888

Please read the back of this notice for information about your rates.

Instalment Notice

Ground floor, 33 Moore St, Liverpool 2170 Phone 1300 36 2170

LOCKED BAG 7064, LIVERPOOL BC NSW 1871

WEBSITE: www.liverpool.nsw.gov.auFor all enquiries phone
Council's Call Centre

Phone 1300 36 2170

SHEPHERD PROPERTY NOMINEE PTY LTD
61 GEORGE ST
LEPPINGTON NSW 2179**ASSESSMENT NUMBER**

99627 1

DATE POSTED

29/04/2022

1039926
R5_4661**Please pay the next instalment of Council rates for the property at:**

Property Description:

33 SHEPHERD STREET, LIVERPOOL NSW 2170

LOT 2 DP 1266735

Instalment number	Due Date	AMOUNT
4	31/05/2022	\$6,984.00

BP \$6984.00
27/05/2022**NOTE: Any arrears that are included in the amount owing are due immediately.****Payment Options**

Amount \$6,984.00

Receive your notice via email
Go to liverpool.enotices.com.auYour eNotice Reference No: **37AAD3B21Z**Bill Code: 4440
Ref No.: 996271For Bpay payments contact your
participating financial institution to make
this payment from your selected account.**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**By Mail**Liverpool City Council
PO Box 6005, Macarthur BPC, Minto NSW 2566Post
BillpayBillpay Code: 0227
Ref No.: 9962 71Payment may be made at any Australia
Post office.

*227 996271

**In Person at Liverpool City Council**At our Customer Service Centre
Ground floor, 33 Moore St, Liverpool**Phone Payments***Call 1300 859 651 and have your
credit card and rate notice ready.

Ref No.: 996271

**Internet Payments***Visit www.liverpool.nsw.gov.au
to pay online.

* Credit Card Service Fee of 0.50% applies

Instalment Notice

Ground floor, 33 Moore St, Liverpool 2170 Phone 1300 36 2170
LOCKED BAG 7064, LIVERPOOL BC NSW 1871
WEBSITE: www.liverpool.nsw.gov.au



For all enquiries phone
Council's Call Centre

Phone **1300 36 2170**



SHEPHERD PROPERTY NOMINEE PTY LTD
107 GRAHAM RD
ROSSMORE NSW 2557

ASSESSMENT NUMBER

23268 5

DATE POSTED

29/04/2022



014
1036013
R4_16191

Please pay the next instalment of Council rates for the property at:

Property Description:

31 SHEPHERD STREET, LIVERPOOL NSW 2170

LOT 6 DP 247485

Instalment number	Due Date	AMOUNT
4	31/05/2022	\$5,786.00

BP \$ 5786.00
27/05/2022

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

Payment Options

Amount \$5,786.00



Receive your notice via email
Go to liverpool.enotices.com.au

Your eNotice Reference No: **D09EC446AM**



Bill Code: 4440
Ref No.: 232685

For Bpay payments contact your
participating financial institution to make
this payment from your selected account.



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



Post
Billpay

Billpay Code: 0227
Ref No.: 2326 85

Payment may be made at any Australia
Post office.



*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
to pay online.



By Mail

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

* Credit Card Service Fee of 0.50% applies

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

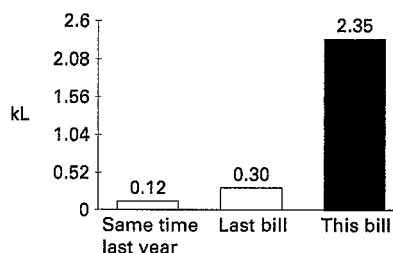
Fixed charges - GST free	1 Apr 22 - 30 Jun 22	\$
Water service		48.88
Wastewater (sewerage) service		382.23

Usage charges - GST free	31 Jan 22 - 28 Apr 22	
Water 31/01 - 28/04	207 kL at \$2.3800 a kL See over for details	492.66
Wastewater 31/01 - 28/04	161 kL at \$1.2100 a kL See over for details	194.81

#687.41

Total amount due \$1118.58

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 April 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

BP. 19/05/2022 **19/05/22**



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

#1118.58 **Total amount due**

TRAN CODE

831

USER CODE

066859

CUSTOMER REFERENCE NUMBER

000045784990009

\$1118.58

28 April 2022

Shepherd Property Nominee Pty Ltd
107 Graham Rd
ROSSMORE NSW 2557

Account number: 4578499
Property address: 31 Shepherd St Liverpool NSW 2170

You may be paying for water you're losing rather than using

We use water meters to charge you correctly for your water use.

We read your meter on 28 April 2022. The reading was 5209 kilolitres.

Since your last reading, we've noticed that you've used significantly more water than usual. Your daily average usage was 2352.273 litres/day compared to your long term daily average of 382.022 litres/day.

Your higher usage may be due to your water pattern changing. For example, you may have used more water because you:

- filled a swimming pool
- had visitors stay with you
- watered a new lawn or garden.

If this is the case, you don't need to take any action.

If you don't think you've used more water, you can check the meter reading is correct and then check for leaks using a couple of simple tests. Visit sydneywater.com.au/leakdetection to find out how.

If you're concerned or have already identified a leak on your property, please contact a licensed plumber to fix the problem. You'll need to pay for this service.

Yours sincerely



Jason Dagger
Manager Customer Accounts

WATER USAGE DURING PERIOD

31/3/2022 to 28/4/2022 \$687.4

118PSWC2DL324834NR1/E-9084/S-10621/1-21241

Last bill	Payments	Balance	This bill	Total amount due
\$250.58	\$250.58	\$0.01CR	\$277.85	\$277.84

03397-1

014



NORMOYLE PROPERTY NOMINEES PTY LTD
 61 GEORGE RD
 LEPPINGTON NSW 2179

Please pay by

04/04/22

Account number

4421 529

Account for commercial property

6 Lancaster St Ingleburn

Fixed charges - GST free	1 Jan 22 - 31 Mar 22	\$
Water service		18.88
Wastewater (sewerage) service		179.84

Estimated usage charges - GST free	23 Nov 21 - 14 Mar 22	
Water 23/11 - 14/03	11 kL at \$2.3800 a kL See over for details	26.18
Wastewater 23/11 - 14/03	10 kL at \$1.2100 a kL See over for details	12.10

Other charges and credits

Trade waste (commercial) quality charge	See over for details	13.48
Trade waste agreement fee for agreement no 36146 to 31 Mar 22		27.37
Miscellaneous credit		-0.01

Total amount due \$277.84

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 14 March 2022

Account for 6 Lancaster St Ingleburn



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 4421 529 0006

Online ID: 6765623

Card payments:
 0.4% fee applies



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

Payment number

4421 529 0006



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

Please pay by

04/04/22



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

Total amount due

\$277.84

BP \$277.84
 04/04/22

TRAN CODE

831

USER CODE

066859

CUSTOMER REFERENCE NUMBER

000044215290006

<0000027784> <066859> <000044215290006> >

Account for commercial property

6 Lancaster St Ingleburn

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.

Faults and Leaks (available 24 hours)

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



074PSWC2DL703407NR3/E-3397/S-4490/I-8979

Invoice details for property

6 Lancaster St Ingleburn

Trade waste (Commercial) quality charges

(Enquiries: ☎ 13 20 92)

Invoice no.: 154000507508

Agreement/Permit No.: 36146

Trading name: Commercial Premise

Trade waste (commercial) quality charges for the period 01/10/21 - 31/12/21

Business	Description	Price per kL	Discharge (kL)	Amount \$
1	CALTEX	0.5	26.97	13.48
Total Trade waste (Commercial) quality charges				\$13.48



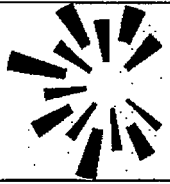
Frank Normoyle

From: Frank Normoyle <franknormoyle55@gmail.com>
Sent: Tuesday, 15 March 2022 4:45 PM
To: leaseadmin@ampol.com.au
Subject: FW: Tree Permit Application Form
Attachments: Tree Permit Application Form.pdf

Hi Angela

Sorry for the confusion. Please find attached duly signed and completed.

Regards Frank 0425 336 066



CAMPBELLTOWN CITY COUNCIL

OPERATIONAL SERVICES

Cnr Queen and Broughton Streets
(PO Box 57) Campbelltown NSW 2560
Phone: (02) 4645 4000
Email: council@campbelltown.nsw.gov.au

TREE PERMIT APPLICATION FORM

Environmental Planning and Assessment Act, 1979

The information requested by Council on this form may constitute personal information under the *Privacy and Personal Information Protection Act 1998*. Council is allowed to collect the information from you to consider this matter. Supplying this information is voluntary. However if you cannot or do not wish to provide the information, we may not be able to consider the matter. If you need further details, please contact the Privacy Officer, Campbelltown City Council, cnr Queen and Broughton Streets, Campbelltown.

YOU SHOULD READ COUNCIL'S TREE AND VEGETATION PRUNING, CLEARING AND MANAGEMENT INFORMATION SHEET BEFORE COMPLETING THIS FORM.

Application Number: TA / Fees Paid \$146

Part 1: Property Owner Consent	Owner 1	Name	G & T.J. NORMOYLE, A/F NORMOYLE SUPERANNUATION FUND.	
		Address	61 GEORGE ROAD, LEDDINGTON, NSW, 2179	
		Phone Number	0433 666 756	
	Owner 2	Name		
		Address		
		Phone Number		
	Agent's Details and Authority (if applicable)			
	As owner(s) of the land to which this application relates, I/we:			
	<ul style="list-style-type: none"> Consent to this application Consent to authorised Council officers or agents entering (without prior notice) the land to carry out inspections. Declare that all information given is true and correct to the best of our knowledge Understand that if the application is incomplete, the application may be delayed or rejected. Understand that Council may request additional information. 			
	<p><i>This form must be signed by all owners of the land or by their legal representatives. If there are more than two owners please attach separate authorisation. If the owner is a Company or Owners' Association, this must be signed by a Director or Secretary or authorised delegate and under common seal. If an agent is lodging then a copy of their authority must be provided.</i></p>			
Owner 1 Signature		<i>[Signature]</i>	Date	4:3:2022
Owner 2 Signature		<i>[Signature]</i>	Date	4:3:2022
Part 2: Applicant Details	Contact Name: Felicity Braithwaite			
	Company Name (if applicable): Urban Maintenance Systems			
	ABN (if applicable):			
	Postal Address / DX: Unit 4, 62 Owen St			
	Glendenning NSW 2161.			
	Phone: 0429 545 063 Alternative Phone: 02 9625 4944			
Email: fbraithwaite@ums.com.au				

DATA AND DOCUMENT CONTROL

Part 3: Site Details	Property Address: 4 Lancaster St, Ingleburn NSW 2565					
	Nearest Cross Street: Henderson Rd					
	Lot:		DP:		Section (if applicable):	
	Will it be necessary to make special arrangements to inspect the site? YES <input type="radio"/> NO <input checked="" type="radio"/> (eg security, dogs)					
	If YES, contact name:			Contact Phone:		
Part 4: Tree Details	Mark on the site plan below the location of the trees to be inspected with a cross (x) and number accordingly. Please also mark the driveway on the plan.					
	<p>The diagram shows a site plan with a dashed line labeled 'ROAD' on the left, a solid line labeled 'VERGE / NATURE STRIP' next to it, and a shaded rectangle labeled 'HOUSE' in the center.</p>					
	Please complete ALL information in the table below.					
	Tree	Prune / Remove	Approx Height	Common Name	Scientific Name	Reason for Removal / Pruning
	1	Remove	4-5m			Blocking signage
2	Remove	3-4m			Blocking signage	
3						
4						
Part 5: Supporting Information	Are any of the trees to be pruned or removed more than 10m in height? YES <input type="radio"/> NO <input checked="" type="radio"/>					
	If YES, you must provide a report from a qualified Arborist.					
	Is your reason for removal because the tree is damaging pipes? YES <input type="radio"/> NO <input checked="" type="radio"/>					
	If YES, you must provide a report from a licensed Plumber.					
	Is your reason for removal because the tree is damaging a building? YES <input type="radio"/> NO <input checked="" type="radio"/>					
Lodging this Form	Address this application to:					
	General Manager Campbelltown City Council					
	You can send the application to us by:					
	Mail: PO Box 57, CAMPBELLTOWN NSW 2560 DX: DX5114, CAMPBELLTOWN NSW Courier or Personal Delivery: Cnr Queen Street & Broughton Street CAMPBELLTOWN NSW Email: council@campbelltown.nsw.gov.au					
	How to contact us: Phone: (02) 4645 4000 Email: council@campbelltown.nsw.gov.au Fees: Please refer to Council's Fees and Charges located on Council's website. You can pay by cash, credit card or cheque payable to 'Campbelltown City Council' Do not send cash in the mail Please complete a Credit Card Authorisation if required, which can be downloaded from Council's website: www.campbelltown.nsw.gov.au/formsandpolicies					

Frank @ J & J Towing

From: Property and Contracts <leaseadmin@ampol.com.au>
Sent: Friday, 4 March 2022 10:26 AM
To: Frank @ J & J Towing
Cc: Property and Contracts
Subject: FW: 447564 - AmpolFM - Quotation Approved - Reactive Tasks - 22088 - Ingleburn Diesel Stop - NSW - P5 OE Non Critical Works
Attachments: 1603 - Ingleburn DS 447564 - Campbelltown Council App.pdf

Good Morning,

There is a shrub that has overgrown and is obscuring / blocking the price indicator board and needs to be trimmed back. We will need to submit an application to council but require landlord consent.

Can you please complete the top section "Property Owner Consent" and return to leaseadmin@ampol.com.au

Thank you

Angela Green,
Property & Contracts Coordinator NSW/ACT & QLD/NT

Ampol Limited

29 - 33 Bourke Road Alexandria NSW 2015 | GPO Box 3916 Sydney NSW 2001

T +61 2 9250 5841 |



Ampol acknowledges the Traditional Owners and Custodians of the Country on which we work and pay our respects to Elders both past and present.

From: Sheree Rose Papuni <spapuni@ampol.com.au>
Sent: Friday, 4 March 2022 10:00 AM
To: Property and Contracts <leaseadmin@ampol.com.au>; Curtis Hull <chull@ampol.com.au>
Cc: Felicity Braithwaite <fbraithwaite@umsau.com.au>
Subject: FW: 447564 - AmpolFM - Quotation Approved - Reactive Tasks - 22088 - Ingleburn Diesel Stop - NSW - P5 OE Non Critical Works

Good Morning,

There is a shrub that has overgrown and is obscuring / blocking price indicator board we need to trim back however required to submit application to council.

Can you please have Landlord complete top section "Property Owner Consent" for me?

Kind Regards, Sheree Rose

****Please note: My email address has recently changed to spapuni@ampol.com.au please update your records accordingly****

Sheree Rose Papuni

Facilities Maintenance Specialist

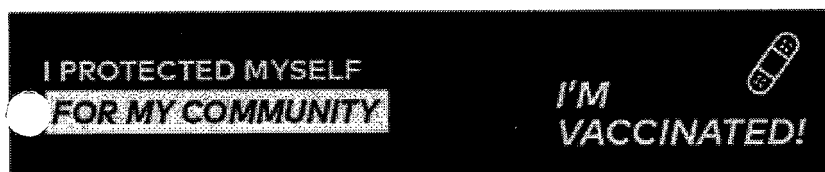
Ampol Limited

29-33 Bourke rd, Alexandria NSW 2015

T +61 2 9250 8536 | M +61 447 062 626



Ampol acknowledges Traditional Owners and Custodians of the Country on which we work and pay our respects to Elders both past and present



From: Ampol <ampol@umsau.com.au>

Sent: Tuesday, 16 March 2021 11:39 AM

To: Sheree Rose Papuni <spapuni@ampol.com.au>

Subject: Fw: 447564 - AmpolFM - Quotation Approved - Reactive Tasks - 22088 - Ingleburn Diesel Stop - NSW - P5 OE Non Critical Works

Hello.

Tried every which way to get around this but another one needing council approval.

****NOTE:** This is Campbelltown Council who rejected Ambarvale as they want a letter on Ampol letterhead stating that Joanne is a director. So please keep this in mind with this application.

Thanks

Regards,

UMS Ampol Team



Email: ampol@ums.com.au

****NOTE:** In line with rebranding - please ensure all emails are sent to ampol@ums.com.au

4/62 Owen Street, Glendenning, NSW 2761

From: emplus@urg.tech <emplus@urg.tech>

Sent: Thursday, 4 March 2021 1:16 PM

To: UMS Caltex Team <caltex@ums.com.au>

Subject: 447564 - AmpolFM - Quotation Approved - Reactive Tasks - 22088 - Ingleburn Diesel Stop - NSW - P5 OE Non Critical Works

This is an automatically generated email from AmpolFM eM+



AmpolFM eM+ - Quotation Approved \$687.50

YOU HAVE RECEIVED AN EM+ TASK INSTRUCTION (447564)

Works are to be carried out in accordance with the "Expectations and Requirements for Contractors Working on Ampol Facilities document". On arrival please contact a Ampol staff member and sign in the store register. Please complete the necessary induction & documentation, before commencing any works. Works to be carried out in accordance with Ampol for Suppliers

On arrival contact Ampol staff and sign in the store register and complete the permit to work before commencing work

ASBESTOS REGISTER IS AVAILABLE AT EACH site or on line. If you are undertaking any work that damages or disturbs any part of the building you **MUST** read and understand what you are allowed to do before commencing any works.

If works are due to Accident Damage make safe the work area and advise FMG Team before continuing with repairs.

Please print the attached instruction for your records.

To update this Task logon to: [AmpolFM eM+](#)

Task Details:

Logged By: **Felicity Braithwaite**

Reference: **447564**

Date/Time Issued: **19/12/2020 11:52 AM**

Group: **General Building & Grounds**

Type: **Forecourt & Landscaping**

Sub Type: **Mowing, Hedge Cutting, Weeding Etc.**

Reactive matrix last updated:
Previous Reactive Matrix:

Incident Type: **Reactive Tasks**

Description: **Heavy pruning of shrub obscuring blocking price indicator board. To be completed BAU. Photos attached.**

IVR Comment:

Complete Overdue Date: **12/03/2021 01:59 PM**

Site Details:

Site Name: **Ingleburn Diesel Stop**
Site Channel Group: **CONSUMER SALES**
Site Channel Type: **FM**
Site Channel Subtype: **COMPANY OPERATED**
Site Address:
4 Lancaster St
Ingleburn
NSW
Australia
2565

Site Tel: **+611800240398**

Site Number: **22088**

Site Email: leumeah@ampolretail.com.au

THIS IS AN AUTOMATED EMAIL

Please remember to update this task using our automated telephone service on 1800 592 884 quoting task reference number 447564

If you consider this message to be unsolicited junk please click [here](#) . This will submit a copy to Websense for review by the Spam Team.

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