

TAX INVOICE

J & J Towing
Attention: Frank Normoyle
31 Shepherd Street,
LIVERPOOL NSW 2170

Invoice Date
22 Dec 2021

Invoice Number
INV-0275

Reference
AFSS_31-33 SHE

ABN
69 646 403 198

Fire Safety Assessment
Australia Pty Ltd
20 Drew St
WESTMEAD NSW 2145

Description	Quantity	Unit Price	GST	Amount AUD
Scope of Works: 31 Shepard Street, Liverpool NSW 2170 33 Shepard Street, Liverpool NSW 2170	1.00	1,710.00	10%	1,710.00
To Attend Site and conduct the below for Annual Fire Safety Statement: - Annual Inspect and test of the Fire Extinguishers - Annual Inspect and test of the Fire Blankets - Annual Inspect and test of the Fire Hose Reels - Annual Inspect and test of the Emergency & Exit Lighting - Annual Inspection of the paths of travel to an egress - Provide Annual Fire Safety Statement and Fire Safety Schedule - Supply and Installation of 1 x Emergency Flood Light, Replacing faulty unit - Supply and Installation of 1 x Emergency Spitfire Light, Replacing faulty unit - Pressure Test 2 x 4.5kg Abe Fire Extinguishers				
Subtotal				1,710.00
TOTAL GST 10%				171.00
TOTAL AUD				1,881.00

Due Date: 5 Jan 2022

Please make payment to Fire Safety Assessment Australia Pty Ltd

BSB: 112879
ACC: 426072896

Please use the invoice number as a reference

BP 31/12/2021
\$ 1881.00



Last bill	Payments	Balance	This bill	Total amount due
\$268.04	\$268.04	\$0.00	\$250.58	\$250.58

00309-1

014

NORMOYLE PROPERTY NOMINEES PTY LTD
 61 GEORGE RD
 LEPPINGTON NSW 2179

Please pay by

13/12/21

Account number

4421 529

Account for commercial property

6 Lancaster St Ingleburn

Fixed charges - GST free	1 Oct 21 - 31 Dec 21	\$
Water service		19.30
Wastewater (sewerage) service		183.85
Usage charges - GST free	31 Aug 21 - 22 Nov 21	
Water 31/08 - 22/11	2 kL at \$2.3800 a kL See over for details	4.76
Wastewater 31/08 - 22/11	1 kL at \$1.2100 a kL See over for details	1.21
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 Dec 21		27.98
Total amount due		\$250.58

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 22 November 2021

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

13/12/21



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

Total amount due

\$250.58

BP \$250.58
 13/12/2021

TRAN CODE

831

USER CODE

066859

CUSTOMER REFERENCE NUMBER

000044215290006

<0000025058> <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.



326PSVC2DL625636NR3/E-309/S-385/I-769

Invoice details for property

6 Lancaster St Ingleburn

Trade waste (Commercial) quality charges

(Enquiries: ☎ 13 20 92)

Invoice no.: 159000420985

Agreement/Permit No.: 36146

Trading name: Commercial Premise

Trade waste (commercial) quality charges for the period 01/07/21 - 30/09/21

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



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
61 GEORGE ST
LEPPINGTON NSW 2179

ASSESSMENT NUMBER

99627 1

DATE POSTED

28/10/2021



I041552
R5_8473

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
2	30/11/2021	\$6,984.00

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

BP 30/11/2021
\$6984.00

Payment Options

Amount \$6,984.00



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

Your eNotice Reference No:

2008208C4Q



Bill Code: 4440
Ref No.: 996271

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

**By Mail**

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



Post
Billpay

Billpay Code: 0227
Ref No.: 9962 71

Payment 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

28/10/2021



014
1037195
R4_19005

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
2	30/11/2021	\$5,786.00

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

*Pl. 30/11/2021
\$5786-*

Payment Options

Amount \$5,786.00



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

Your eNotice Reference No:

B30C8D7E1Z



Billers 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.

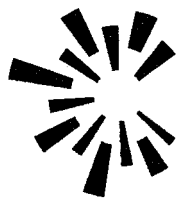
* Credit Card Service Fee of 0.50% applies

**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



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

SECOND INSTALMENT

REFERENCE NO.

701888

INSTALMENT DUE DATE

30 November 2021

OVERDUE

NIL

INSTALMENT

\$2,691.70

TOTAL DUE

\$2,691.70

DEDUCT PAYMENTS MADE SINCE

10 October 2021

OVERDUE

Any overdue amount shown on this notice is due immediately.



For emailed notices:
campbelltownnsw.enotices.com.au
Reference No: D04D10027R

PROPERTY LOCATION AND DESCRIPTION

6 Lancaster Street, INGLEBURN NSW 2565
Lot 100 DP 1176600

This notice represents the second quarterly instalment of Council rates and charges due for payment on or before 30 November 2021.

Any payments made after 10 October 2021 may be deducted from the amount due.

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



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



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. 555 068 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.



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%)



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.

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

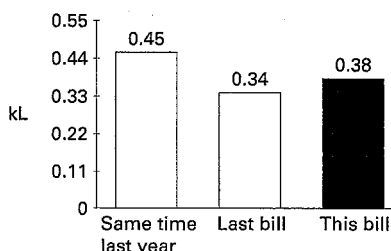
4578 499

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	
Water	29/07 - 25/10	34 kL at \$2.3800 a kL <i>See over for details</i>	80.92
Wastewater	29/07 - 25/10	26 kL at \$1.2100 a kL <i>See over for details</i>	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

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

16/11/21



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

Total amount due

\$548.22

TRAN CODE

831

USER CODE

066859

CUSTOMER REFERENCE NUMBER

000045784990009

<0000054822> <066859> <000045784990009> >

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

CLS Legal

ABN 75604467905

Level 5, 30-32

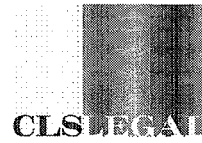
Carrington Street

SYDNEY NSW 2000

T: 02 9279 0919

F: 02 9279 2768

E: cdeigan@clslegal.com.au

**CLS Legal
TAX INVOICE**

NUMBER 6514411

14-10-2021

Invoice To:	Shepherd Property Nominee Pty Ltd
Address:	61 George Street frank@jandjtowing.com.au Leppington NSW2179
Our Reference:	- [4217] Shepherd Property Nominees Enforcement and Other problems with Coronation Group of Planning Agreeeme

Various Matters Re Shepherd Street

date	provider	gst	detail	units	total
01-09-2021	CPD	yes	Emails to Hall Willcox and Malouf, review email from Frank re Jemena search titles and t/a Frank	5.00	325.00
03-09-2021	CPD	yes	T/A Frank Normoyle re Jemena and t/a Justin Thornton, review letter from David Malouf re First and Last Right of Refusal	3.00	195.00
03-09-2021	CPD	yes	T/A Justin Thornton on progress with Riverbanks Works and Coronation Generally	2.00	130.00
06-09-2021	CPD	yes	T/A Richard Parsons re First and Last Right of Refusal and briefing him	8.00	520.00
06-09-2021	CPD	yes	T/A Richard Parsons re documents and other information he requires	5.00	325.00
06-09-2021	CPD	yes	Draft letter to David Malouf and email to client find additional information for RAP	3.00	195.00
07-09-2021	CPD	yes	Emails to Richard Parsons attaching put and call option of 13 May, 2021	1.00	65.00
07-09-2021	CPD	yes	Telephone conference with Richard Parsons re the matter, settling the letter to Coronation, email to David Malouf t/a Frank Normoyle and all ancillary attendances	20.00	1,300.00
09-09-2021	CPD	yes	Review response from Landerer & Co and forward to Frank and Richard	1.00	65.00
10-09-2021	CPD	yes	Review email Landerer & Co and Justin Thornton	1.00	65.00
13-09-2021	CPD	yes	T/as Richard Parsons and Frank Normoyle forward letter from Justin Thornton to him, arrange for Jock to undertake a GIPA, letter to Frank Black re consent to registration of Planning Agreement	5.00	325.00
15-09-2021	CPD	yes	Reviewing GIP as prepared by JDVP	1.00	65.00
16-09-2021	CPD	yes	Review notice re roadworks, t/a Frank, draft response to builders.	1.00	65.00
21-09-2021	CPD	yes	Various correspondence with Frank back, further request for caveat tours consent, reviewing file discussion with Richard Parsons, email to Frank back on telephone attendance on Frank Normoyle	3.00	195.00
22-09-2021	CPD	yes	Respond to further email from Frank back and email to Justin Thornton	1.00	65.00
01-10-2021	CPD	yes	Review emails from Frank Back and t/a Frank Normoyle	2.00	130.00
08-10-2021	CPD	yes	T/a Frank Normoyle re his telephone conversation with J Nahas	1.00	65.00
08-10-2021	CPD	yes	Draft email to Joe Nahas	2.00	130.00
08-10-2021	CPD	yes	T/A Frank Normoyle and redrafting the email to be sent by CLS	5.00	325.00
11-10-2021	CPD	yes	Review LRS site for possible date of review of strata plan and email to client and Justin Thornton and also t/a Richard Parson on Sunday	3.00	195.00
11-10-2021	CPD	yes	Review LRS searches undertaken by Tom Strong, email to Frank Normoyle and email to Justin Thornton, chase surveyor and	4.00	260.00

			attendances generally		
11-10-2021	CPD	yes	T/A Frank Normoyle	1.00	65.00
11-10-2021	TS	yes	Undertake searches of LRS records and T/A NSWLRS to ascertain update of documents and estimated timeframe of lodgment	3.00	67.50
14-10-2021	CPD	yes	Review 2 letters from Landerer and Co, t/as on Frank Normoyle	2.00	130.00
14-10-2021	CPD	yes	T/A Justin Thornton 1/2 hour	5.00	325.00
14-10-2021	CPD	yes	Responding to letters from Landerer and Co	0.50	32.50
			Total Professional Fees	88.50	5,625.00
01-09-2021	SCD	yes	NSW: Title Search - 1/1266735		22.54
01-09-2021	SCD	yes	NSW: Title Search - 2/1266735		22.54
01-09-2021	SCD	yes	NSW: Title Search - 1/1235674		22.54
13-09-2021	CPD	yes	Counsel's Fees - Richard Parsons re First and Last Right of Refusal Matter		1,350.00
13-09-2021	SCD	yes	NSW: Document Image - Dealing AR79812		23.27
08-10-2021	SCD	yes	NSW: Title Search - 1/1235674		22.54
08-10-2021	SCD	yes	NSW: Title Search - 2/1266735		22.54
08-10-2021	SCD	yes	NSW: Title Search - 1/1266735		22.54
			Total Disbursements		1,508.51
			Sub Total	88.50	7,133.51
			GST		713.35
			Invoice Total		7,846.86

14 days

PLEASE REMIT ALL PAYMENTS TO
Level 5, 30-32 Carrington Street, Sydney NSW 2000
Please make payments direct to:
CLS Legal BSB 082-057 Account 24-269-7285

Rec 19/10/2021
#7846.86
EA

The Legal Profession Uniform Law 2015 (NSW) – Part 4.3 requires the following disclosures to be made:

You have a right to negotiate with us and to receive progress reports on your matter.

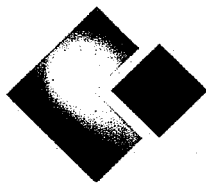
You also have the right to request an itemized bill within 30 days after receiving a lump sum invoice from us.

We may charge interest at a rate that is equal to the Cash Rate Target increased by 2 percentage points on any unpaid legal costs, if the costs are unpaid 30 days or more after the date of this invoice.

If applicable we will withdraw money held in your trust ledger in full or part payment of the amount shown on this invoice at the expiration of 7 business days from the date of this invoice, unless a written objection is received. We will also withdraw money held in your trust ledger as payment if you have objected but do not then refer the matter to the designated local regulatory authority within 30 days from the date of this invoice or date of the requested itemised bill.

Any Disbursement not yet paid for by this practice and paid by you in relation to this invoice will not be treated as Trust Money, therefore these funds will not be subject to the provisions relating to Trust Money including in respect of a claim against the Fidelity Fund.





Blue Chip Super

TAX INVOICE

ABN: 23 108 645 110

The Trustee
Normoyle Super Fund
61 George Road
LEPPINGTON NSW 2179

Invoice Number: 12020151

Issue Date 05 October 2021

Charges Due 05 October 2021

Total Amount Due \$4,950.00

SUMMARY OF CHARGES

Description	Amount	GST	Total
Superannuation Income Tax, Financial Statements 2021	\$4,500.00	\$450.00	\$4,950.00
Total			\$4,950.00

For Direct Credit:

Name: Blue Chip Super
BSB: 082-566
Acc: 568-763-158

Please include your name and invoice number as reference

PAID 12/10/2021
\$4,950.00



Last bill	Payments	Balance	This bill	Total amount due
\$255.51	\$255.51	\$0.00	\$268.04	\$268.04

004376 014



NORMOYLE PROPERTY NOMINEES PTY LTD
 61 GEORGE RD
 LEPPINGTON NSW 2179

Please pay by

21/09/21

Account number

4421 529

Account for commercial property

6 Lancaster St Ingleburn

Fixed charges - GST free	1 Jul 21 - 30 Sep 21	\$
Water service		19.30
Wastewater (sewerage) service		183.84

Usage charges - GST free	21 May 21 - 30 Aug 21		
Water	21/05 - 30/06	2 kL at \$2.3500 a kL	4.70
	01/07 - 30/08	5 kL at \$2.3800 a kL See over for details	11.90
Wastewater	21/05 - 30/06	1 kL at \$1.2000 a kL	1.20
	01/07 - 30/08	5 kL at \$1.2100 a kL See over for details	6.05

Other charges and credits

Trade waste (commercial) quality charge	See over for details	13.07
Trade waste agreement fee for agreement no 36146 to 30 Sep 21		27.98

Total amount due \$268.04

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 31 August 2021

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

21/09/21



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

Total amount due

\$268.04

TRAN CODE

831

USER CODE

066859

CUSTOMER REFERENCE NUMBER

000044215290006

Account for commercial property

6 Lancaster St Ingleburn

Customer information

- 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.

Invoice details for property

6 Lancaster St Ingleburn

Trade waste (Commercial) quality charges

(Enquiries: ☎ 13 20 92)

Invoice no.: 145000444514

Agreement/Permit No.: 36146

Trading name: Commercial Premise

Trade waste (commercial) quality charges for the period 01/04/21 - 30/06/21

Business	Description	Price per kL	Discharge (kL)	Amount \$
1	CALTEX	0.49	26.68	13.07
Total Trade waste (Commercial) quality charges				\$13.07

SHEPHERD PROPERTY NOMINEE PTY LTD
61 GEORGE ST
LEPPINGTON NSW 2179



1055838
R6_19567

STANDARD

Please pay rates and charges for the property at:

33 SHEPHERD STREET, LIVERPOOL NSW 2170
LOT 2 DP 1266735

Particulars of rates and charges

M'BANK/LIVERPOOL IND
ENVIRONMENT LEVY
STORMWATER MANAGEMENT

Rate in \$	Rateable Value	Amount
0.00431200	6390000	27,553.68
0.00004450	6390000	284.36
25.0000	4	100.00

If paying by instalments			
1st instalment	\$ 6,986.04	Due on or before	31-Aug-21
2nd instalment	\$ 6,984.00	Due on or before	30-Nov-21
3rd instalment	\$ 6,984.00	Due on or before	28-Feb-22
4th instalment	\$ 6,984.00	Due on or before	31-May-22

Total amount payable \$27,938.04

Payment due on or before 31/08/2021

Deduct any payments made since 16/07/2021

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 \$6,986.04



Bill Code: 4440
Ref No.: 996271

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



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

Your eNotice Reference No: **C0B6A3089Z**



Post
Billpay

Billpay Code: 0227
Ref No: 9962 71



*227 996271



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.



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

* Credit Card Service Fee of 0.50% applies



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

RATES & CHARGES

1 JULY 2021 - 30 JUNE 2022

Normoyle Property Nominees Pty Ltd
61 George St
LEPPINGTON NSW 2179



I038144
R5_235

PROPERTY LOCATION AND DESCRIPTION

6 Lancaster Street, INGLEBURN NSW 2565
Lot 100 DP 1176600

RATES AND CHARGES

PARTICULARS	RATE/CHARGES	RATEABLE VALUE	AMOUNT
Business	0.006012	1,690,000	\$10,160.28
Special Rate - Infrastructure	0.000285	1,690,000	\$481.65
Stormwater Management Charge	25	5	\$125.00



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

Your eNotice Reference No:

D19DB967BZ

OVERDUE	1st INSTALMENT	2nd INSTALMENT	3rd INSTALMENT	4th INSTALMENT	TOTAL
Nil	31 August 2021 \$2,691.83	30 November 2021 \$2,691.70	28 February 2022 \$2,691.70	31 May 2022 \$2,691.70	\$10,766.93

L DEITZ
GENERAL MANAGER

INTEREST WILL BE CHARGED IF PAYMENTS ARE NOT MADE BY THE DUE DATES. THE RATE IS 8% 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



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 9:00am - 4:00pm.



BPAY®

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

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
Ref: 701888

Internet and Phone

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



1300 791 110

payment by credit card only

MSF Surcharge for VISA and Mastercard 0.6%,
AMEX 0.8%

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.
Centreflink Ref No. 555 068 033X



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

701888

Nil

\$2,691.83

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



*1200 701888



SHEPHERD PROPERTY NOMINEE PTY LTD
107 GRAHAM RD
ROSSMORE NSW 2557



014
1049809
R6_6369

STANDARD

Please pay rates and charges for the property at:

LIVERPOOL MENS SHED, 31 SHEPHERD STREET, LIVERPOOL NSW
LOT 6 DP 247485

Particulars of rates and charges

M'BANK/LIVERPOOL IND
ENVIRONMENT LEVY
STORMWATER MANAGEMENT

Rate in \$	Rateable Value	Amount
0.00431200	5290000	22,810.48
0.00004450	5290000	235.41
25.0000	4	100.00

If paying by instalments			
1st instalment	\$ 5,787.89	Due on or before	31-Aug-21
2nd instalment	\$ 5,786.00	Due on or before	30-Nov-21
3rd instalment	\$ 5,786.00	Due on or before	28-Feb-22
4th instalment	\$ 5,786.00	Due on or before	31-May-22

Total amount payable \$23,145.89

Payment due on or before 31/08/2021

Deduct any payments made since 16/07/2021

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 \$5,787.89



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

Your eNotice Reference No: **738A79EF4Z**



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 to pay online.



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

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

* Credit Card Service Fee of 0.50% applies

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

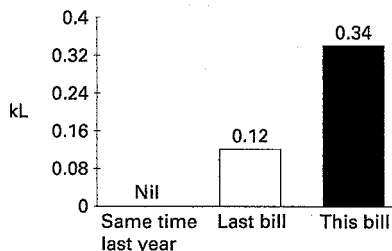
31 Shepherd St Liverpool

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



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

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> >

210PSWC2DL611368NR1/E-8948/S-12661/I-25321



Last bill	Payments	Balance	This bill	Total amount due
\$462.76	\$462.76	\$0.00	\$39.00	\$39.00

03202-1

014



SHEPHERD PROPERTY NOMINEE PTY LTD
 33 SHEPHERD ST
 LIVERPOOL NSW 2170

Please pay by

22/07/21

Account number

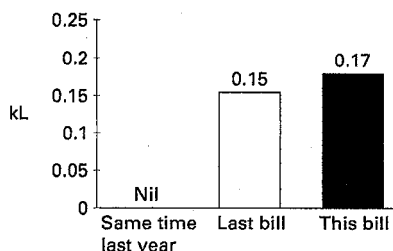
6227 205

Account for industrial property

33 Shepherd St Liverpool

Usage charges - GST free		23 Apr 21 - 28 Jun 21	\$
Water	23/04 - 28/06	12 kL at \$2.3500 a kL See over for details	28.20
Wastewater	23/04 - 28/06	9 kL at \$1.2000 a kL See over for details	10.80
Total amount due			\$39.00

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: 1 July 2021

Account for 33 Shepherd St Liverpool



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 6227 205 0006

Online ID: 15637682

Card payments:
 0.4% fee applies



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

Payment number

6227 205 0006



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

Please pay by

22/07/21



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

Total amount due

\$39.00

TRAN CODE

831

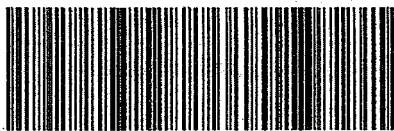
USER CODE

066859

CUSTOMER REFERENCE NUMBER

000062272050006

<0000003900> <066859> <000062272050006> >



011821
014

NORMOYLE SUPERANNUATION FUND
61 GEORGE RD
LEPPINGTON NSW 2179

Office use only

1 0 1 0



41891119

Business activity statement

April to June 2021

Document ID **40 771 630 926**

ABN **49 150 492 715**

Form due on **28 Jul 2021**

Payment due on **28 Jul 2021**

GST accounting method **Cash**

Contact phone number

0 4 2 5 3 3 6 0 6 6

Authorised contact person who completed the form

Frank Normoyle

HOW TO LODGE

This form can be lodged online. Visit ato.gov.au/general/online-services

- Individuals and sole traders can lodge online via their myGov account.
- Businesses can use the secure portal or Standard Business Reporting (SBR) enabled software.

If lodging by paper:

- print clearly using a black pen
- use whole dollars or '0' (zero)
- do not use n/a, nil, negative figures or symbols.

Goods and services tax (GST)

for the QUARTER from 1 Apr 2021 to 30 Jun 2021

Complete Option 1 OR 2 OR 3 (indicate one choice with an X)

☒ Option 1: Calculate GST and report quarterly

Total sales (G1 requires 1A completed) G1 \$ 3 5 1 3 3 7

Does the amount shown at G1 include GST? (indicate with X) ☒ Yes ☐ No

Export sales G2 \$

Other GST-free sales G3 \$

Capital purchases G10 \$

Non-capital purchases G11 \$ 3 4 4 4 3 4

Report GST on sales at 1A and GST on purchases at 1B in the Summary section over the page

☐ Option 2: Calculate GST quarterly and report annually

Total sales (G1 requires 1A completed) G1 \$

Does the amount shown at G1 include GST? (indicate with X) ☐ Yes ☐ No

Report GST on sales at 1A and GST on purchases at 1B in the Summary section over the page

☐ Option 3: Pay GST instalment amount quarterly

G21 \$

Write the G21 amount at 1A in the Summary section over the page (leave 1B blank)

OR if varying this amount, complete G23, G24

Estimated net GST for the year G22 \$

Varied amount payable for the quarter G23 \$

Write the G23 amount at 1A in the Summary section over the page (leave 1B blank)

Reason code for variation G24

NAT 4189-11.2019 [DE-9137]

149ATBA Form A NSW 257/011821/011821/13

HOW TO PAY

Your payment reference number (PRN) is: **49150 492 715 9160**

BPAY®



Bill code: 75556
Ref: **491504927159160**

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.
More info: www.bpay.com.au

CREDIT OR DEBIT CARD

Pay online with your credit or debit card at www.governmenteasypay.gov.au/PayATO
To pay by phone, call the Government EasyPay service on 1300 898 089.
A card payment fee applies.

OTHER PAYMENT OPTIONS

For other payment options, visit ato.gov.au/paymentoptions

HOW TO LODGE

This form can be lodged online. Visit ato.gov.au/general/online-services