

Our Ref: L12090034

AD:SS:FE:ma:0002:13575

20 September 2012

**PRIVATE & CONFIDENTIAL**

**PAYMENT STRICTLY UPON RECEIPT**

Australian Taxation Office  
26 Narellan Street CIVIC ACT 20601  
PO Box 900 CIVIC SQUARE ACT 2608

Gary Kurzer  
PO Box 129  
BONDI NSW 2026

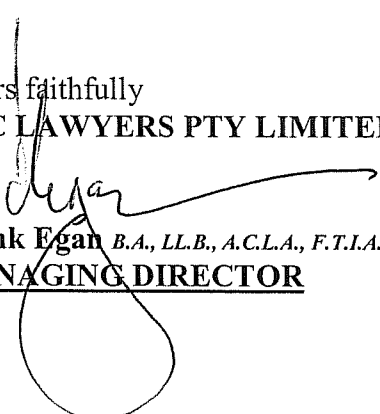
By Email: [bigfeats@internode.on.net](mailto:bigfeats@internode.on.net)

Dear Sir,

**KURZER – ATO – COMMERCIAL – L12090034**

1. Please find enclosed our tax invoice and fee schedule for work undertaken on your matter from 10 September 2012 to 19 September 2012.
2. Also enclosed is a trust account statement for your records.
3. Please note that there is an amount of \$19,992.94 outstanding on this invoice. Please make payment for the sum of \$19,992.94 in full payment of the attached invoice.
4. Please contact the office for bank account details or follow this link to make a credit card payment [www.laclawyers.com.au/firm/PaymentGateway.aspx](http://www.laclawyers.com.au/firm/PaymentGateway.aspx). **For all payments please quote your reference number L12090034.**
5. Payment can be made via Electronic Funds Transfer, VISA, MasterCard or by cheque. **For all payments please quote your reference number L12090034.**
6. Thank you for your continuing instructions.

Yours faithfully  
**LAC LAWYERS PTY LIMITED**

  
**Frank Egan** B.A., LL.B., A.C.L.A., F.T.I.A.  
**MANAGING DIRECTOR**

## TAX INVOICE

You may apply to have these costs assessed

Gary Kurzer  
 PO Box 129  
 BONDI NSW 2026

bigfeats@internode.on.net

**Invoice Date**  
 20 September 2012

**Invoice Number**  
 13575

**Our Reference**  
 L12090034 AD

**PAYMENT STRICTLY UPON RECEIPT**

### KURZER - ATO - COMMERCIAL - L12090034 AD

Description	Units <sup>^</sup> / Total <sup>#</sup>	Hourly Rate / Cost <sup>#</sup>	Amount
<small><sup>^</sup>LAC Lawyers' charges are constructed in 60 minute units. Time less than 1 hour is charged at the next highest decimal point of hour. For example, between 6 &amp; 12 minutes is 0.2 units. <sup>#</sup>For detailed breakdown of disbursements, please see attached Fee Schedule.</small>			
<b>To:</b> Our costs for acting for you, advising you and carrying out your instructions between the following dates: 10 September 2012 to 19 September 2012			
Alison Drayton	21.5	\$ 450.00	\$ 9,675.00
Steven Sher	16.8	\$ 450.00	\$ 7,560.00
Frank Egan	2.0	\$ 450.00	\$ 900.00
Minche Acabal	0.2	\$ 175.00	\$ 35.00
Disbursements	1.0	\$ 5.40	\$ 5.40
		Subtotal (excluding GST)	\$ 18,175.40
		Plus GST 10%	\$ 1,817.54
		<b>Invoice Total (including GST)</b>	<b>\$ 19,992.94</b>
		<b>Balance Due and Owing prior to any withdrawal from trust*</b>	<b>\$ 19,992.94</b>

\*Please note that any money you hold in trust will be applied to the balance of this Tax Invoice. Please refer to the attached Fee Schedule for further information.

With compliments

  
**LAC LAWYERS PTY LTD**

E & O.E.

**WHERE APPLICABLE THIS IS A NOTICE OF WITHDRAWAL OF TRUST MONEY**

- Interest will be charged at the current rate prescribed by Regulation 110A of the *Legal Profession Regulation 2005* on any bill of costs which remains unpaid after 30 days. That rate is equal to the Cash Rate Target as at the date of this invoice, increased by 2 percentage points. Those rates are available on the Reserve Bank of Australia's website to which you are referred.
- See the Form at right in respect of your rights in relation to the legal costs.
- For family law matters, you are referred to the Costs Notice previously provided.

THE TERMS OF PAYMENT OF THIS INVOICE ARE PAYMENT UPON RECEIPT AND THIS IS A REQUEST FOR PAYMENT AND A NOTICE THAT WE INTEND TO WITHDRAW ANY MONEY HELD IN TRUST ON YOUR BEHALF AND APPLY IT TOWARDS PAYMENT OF THE INVOICE. YOU MAY OBJECT TO THE INVOICE WITHIN 7 DAYS.

**Form 3 – Form of notification of client's rights**  
(Clause 111A)  
*(Legal Profession Regulation 2005)*

**Your rights in relation to legal costs**

The following avenues are available to you if you are not happy with this bill:

- requesting an itemised bill
- discussing your concerns with us
- having our costs assessed
- applying to set aside our costs agreement

There may be other avenues available in your State or Territory (such as mediation).

For more information about your rights, please read the fact sheet titled *Your right to challenge legal costs*. You can ask us for a copy, or obtain it from your local law society or law institute (or download it from their website).

**PAYMENT METHODS**

\*Please note: payments made by credit card will incur a surcharge of 2.5%.

If a credit card is used to place money into trust, please deposit the amount requested without the surcharge added. When an invoice is raised for work we have done, the surcharge will be included in the amount we transfer from your trust account in payment of the invoice.

**In person** - Bring this invoice to our office at Level 8, 60 Carrington Street Sydney NSW 2000 and pay by cash, EFTPOS, cheque, money order, debit card or credit card\*.

**By phone** - Call 1300 799 888 or 02 9904 6800 and have your credit card\* ready.

**Online** - Have your credit card\* ready and visit our website: <http://www.laclawyers.com.au/firm/PaymentGateway.aspx>

**By mail** - When paying by cheque, money order or providing credit card\* details, please complete the payment advice below, detach and post to the address provided.

**↔ Direct Deposit -**

For payment of invoices, our account details are:

Bank St George  
Name LAC Lawyers Pty Ltd – Office Account  
BSB 112-879  
Number 0576-25036  
Reference L12090034 AD

If there are insufficient funds in trust, please make payment to the following account:

Bank St George  
Name LAC Lawyers Pty Ltd – Law Practice Trust Account  
BSB 112-879  
Number 0037-00791  
Reference L12090034 AD

**PAYMENT ADVICE**

To: LAC Lawyers  
PO Box H34  
AUSTRALIA SQUARE NSW 1215

Payment Method  Cheque  Money Order  Credit Card (please enter details on slip below)

Customer KURZER Garry \* L12090034 AD

Our Reference L12090034 AD Invoice Number 13575

Amount Due \$19,992.94

Amount Enclosed  Office: \_\_\_\_\_  Trust: \_\_\_\_\_

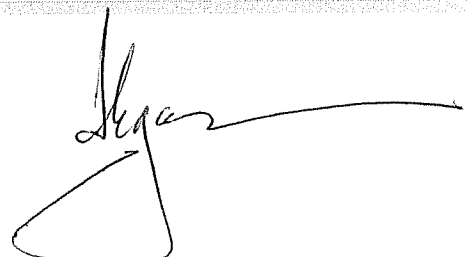
Please enter the amount you are paying on the appropriate line/s above

**Credit Card Details**

Visa   
  AMEX   
  MasterCard   
 Expiry Date \_\_\_\_\_   
 CVC \_\_\_\_\_   
 Card Number \_\_\_\_\_

Amount (please add 2.5% surcharge if paying an invoice into our Office Account)    Your Phone Number \_\_\_\_\_    Signature \_\_\_\_\_

Office: \_\_\_\_\_  Trust: \_\_\_\_\_



# LAC Lawyers Pty Ltd

## Fee Schedule

KURZER GARY - ATO

KURZER - ATO - COMMERCIAL - L12090034

1 Unit = 60 minutes

Solicitors Acting

AD = Alison Drayton @ \$450.00 per hour + GST = \$495.00 per hour

SS = Steven Sher @ \$450.00 per hour + GST = \$495.00 per hour

FE = Frank Egan @ \$450.00 per hour + GST = \$495.00 per hour

MA = Minche Acabal @ \$175.00 per hour + GST = \$192.50 per hour

Item	Date	Staff	Activity	Units	Amount (ex. GST)
1	10/09/2012	SS	Meeting with client	3	\$1,350.00
2	10/09/2012	SS	Discussing new client with Frank Egan.	0.5	\$225.00
3	10/09/2012	FE	Discussing with Steven Sher.	0.5	\$225.00
4	10/09/2012	SS	Reading Gary Kurzer documentation.	2	\$900.00
5	11/09/2012	SS	Call from D Shiel of ATO	0.3	\$135.00
6	11/09/2012	SS	Discussion with Frank Egan regarding Kurzer matter.	0.8	\$360.00
7	11/09/2012	FE	Discussion with Steven Sher regarding Kurzer matter.	0.8	\$360.00
8	11/09/2012	SS	Telephone call to Dom Shiel at ATO regarding Kurzer matter.	0.3	\$120.00
9	12/09/2012	SS	Email to Dom Shiel of ATO regarding Garry Kurzer matter.	0.3	\$120.00
10	12/09/	SS	Email to and from Dom Shiel of ATO in Kurzer matter.	0.3	\$120.00
11	13/09/2012	SS	Meeting with client	3	\$1,350.00
12	13/09/2012	AD	Meeting with client taking instructions and reviewing documents in preparation for mediation	3	\$1,350.00
13	14/09/2012	SS	Discussion with FE	0.3	\$120.00
14	14/09/2012	FE	Discussion with Steven Sher.	0.3	\$135.00
15	14/09/2012	SS	Preparation for mediation	6	\$2,700.00
16	14/09/2012	AD	Telephone call from Dom Shiel	0.1	\$45.00
17	14/09/2012	AD	Perusing and considering Golli report, Hinde Report, client's submissions, brief discussion with Stephen Sher and telephone conversation with Gary Kurzer in preparation for mediation	4	\$1,800.00
18	15/09/2012	AD	Preparation for mediation including perusing and considering CDDA framework, researching recent cases on psychiatric injury and compensation for same; perusing further documents sent by you by email; Telephone conversations with Dom Shiel and with you	6	\$2,700.00
19	17/09/2012	AD	Attendance at mediation with you, Tony Fitzgerald QC, Dom Shiel, Elizabeth Golli and Simon Matthews	8	\$3,600.00

20	19/09/2012	AD	Discussion with Frank Egan regarding mediation and possible review	0.4	\$180.00
21	19/09/2012	FE	Discussion with Discussion regarding mediation and possible review	0.4	\$180.00
22	19/09/2012	MA	File review.	0.2	\$35.00

Total :18170.0

<b>AD</b>	<b>21.50 Units @ \$ 450.00 per hour</b>	<b>=</b>	<b>\$ 9,675.00</b>
<b>SS</b>	<b>16.80 Units @ \$ 450.00 per hour</b>	<b>=</b>	<b>\$ 7,560.00</b>
<b>FE</b>	<b>2.0 Units @ \$1,200.00 per hour</b>	<b>=</b>	<b>\$ 900.00</b>
<b>MA</b>	<b>0.20 Units @ \$ 175.00 per hour</b>	<b>=</b>	<b>\$ 35.00</b>

**Disbursements:**

<b>Phone calls:</b>	<b>4 @ \$0.40c each</b>	<b>=</b>	<b>\$ 2.40</b>
<b>Emails:</b>	<b>3 @ \$1.00 each</b>	<b>=</b>	<b>\$ 3.00</b>
<b>Sub Total:</b>		<b>=</b>	<b>\$18,175.40 (Exc GST)</b>
<b>Plus GST @ 10%</b>		<b>=</b>	<b>\$ 1,817.54</b>
<b>Total:</b>		<b>=</b>	<b>\$19,992.94 (Inc GST)</b>
<b>BALANCE DUE AND OWING</b>		<b>=</b>	<b>\$19,992.94</b>

