

*CESSATION OF RELATIONSHIP - LAWYERS INVOICE*

Wednesday, June 2, 2021 at 10:54:09 AM Australian Eastern Standard Time

**Subject:** FW: CHINATOWN INTERNATIONAL PTY LTD - CROWN CASINO LIQUOR LICENCE APPLICATION AND LEASE REVIEW [IWOV-Matter.FID454135]  
**Date:** Tuesday, 1 June 2021 at 1:40:02 pm Australian Eastern Standard Time  
**From:** Confidential  
**To:** [REDACTED]  
**Attachments:** Ltr client encl bill 021116.PDF, ATT00001.htm, Tax Invoice #219508 dated 311016.PDF, ATT00002.htm, image001.png, image002.png, image003.png, image004.png

FYI

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*FINALISED*

**From:** Confidential  
**Date:** Wednesday, 2 November 2016 at 5:20 pm  
**To:** Confidential  
**Cc:** Confidential  
**Subject:** Fwd: CHINATOWN INTERNATIONAL PTY LTD - CROWN CASINO LIQUOR LICENCE APPLICATION AND LEASE REVIEW [IWOV-Matter.FID454135]

Wade please see below and attached.

Mel can you please direct all further correspondence to Wade.

Confidential  
[Redacted]

Begin forwarded message:

**From:** Confidential  
**Date:** 2 November 2016 at 15:55:38 AEDT  
**To:** Confidential  
**Subject:** CHINATOWN INTERNATIONAL PTY LTD - CROWN CASINO LIQUOR LICENCE APPLICATION AND LEASE REVIEW [IWOV-Matter.FID454135]

Dear Confidential,

Please see attached letter and enclosure.

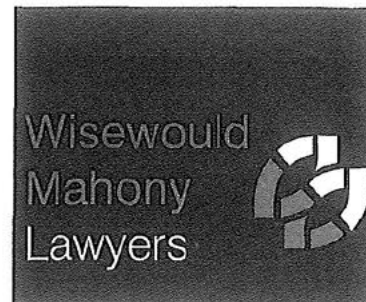
Regards

**Leeanne Baxter** | Legal Assistant to Melissa Strain  
Wisewould Mahony  
419 Collins Street | Melbourne VIC 3000  
p +61 3 9612 7252 | f +61 3 9629 4035  
[leeanne.baxter@wisemah.com.au](mailto:leeanne.baxter@wisemah.com.au) | [www.wisewouldmahony.com.au](http://www.wisewouldmahony.com.au)  
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\*\*\*\*\*

Our reference: MAS:40058223  
 Direct Line: Melissa Strain **Confidential**  
 Email: **Confidential**



ABN: 26 965 814 421

Wednesday, 2 November 2016

E: enquiries@wisemah.com.au  
 W: www.wisewouldmahony.com.au

**Confidential**

**Melbourne**  
 Level 8, 419 Collins Street  
 Melbourne VIC 3000  
 PO Box 239 Collins Street West  
 Melbourne VIC 8007  
 DX 470 Melbourne  
 P: +61 3 9629 8333  
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**Geelong**  
 Level 1, 80 Little Malop Street  
 Geelong VIC 3220  
 PO Box 4140 Geelong VIC 3220  
 DX 22057 Geelong  
 P: +61 3 5223 7500  
 F: +61 3 5223 7599

Dear Steve

### **Crown Casino Liquor Licence Application and Lease Review**

We **enclose** our interim account for professional fees for the period to 31 October 2016.

Our accounts are due and payable within 14 days. Payment can be made by BPAY, cheque, credit card or by direct transfer into our account:

**Confidential**

Please include the reference **40058223** with any payment.

Should you have any queries, please contact Melissa Strain of our office.

We look forward to receiving payment in due course.

Yours faithfully  
**WISEWOULD MAHONY**

Per:

Encl

A handwritten signature in black ink, consisting of a large, stylized 'S' shape with a long horizontal stroke extending to the right.





Wisewould Mahony | Lawyers

ABN: 26 965 814 421

Confidential

Invoice Date: 31 October 2016  
Our Reference: MAS:40058223

INTERIM ACCOUNT

TAX INVOICE: 219508

Re: Crown Casino Liquor Licence Application and Lease Review

To our professional services rendered to 31/10/16 as per the attached schedule:

Total Fees	\$1,687.50
Total Disbursements and other charges	\$0.00
GST Payable	<u>\$168.75</u>

**Total amount due:** \$1,856.25

With Compliments  
**Wisewould Mahony Lawyers**  
Per:

Terms strictly 14 days.

Under section 195 of *Legal Profession Uniform Law (Victoria)*, if our costs are unpaid after 30 days of giving you this bill, we will charge you interest (in accordance with rule 75 of the *Legal Profession Uniform General Rules 2015*) at the Cash Target Rate, as fixed by the Reserve Bank of Australia, plus 2%, on any amount outstanding on the tax invoice from 14 days after the firm has given you this bill and until the amount is paid in full.





Wisewould Mahony | Lawyers

ABN: 26 965 814 421

### Activity Summary

Date	Operator	Description
07/10/16	Melissa Strain	Reviewing Lease; drafting advice
11/10/16	Melissa Strain	Reviewing planning scheme; emails to and from Steve
13/10/16	Melissa Strain	Reviewing Ministerial guidelines; telephone attendance on VCGLR; email to client
<b>Total</b>		<b>\$1,687.50</b>

### Operator Summary

Operator	Title	Hrs	Rate	Total
Melissa Strain	Associate	4.5	\$375.00	\$1,687.50
<b>Total</b>				<b>\$1,687.50</b>



Wisewould Mahony | Lawyers

ABN: 26 965 814 421

Wisewould Mahony Lawyers  
 PO Box 239  
 Collins Street West  
 Melbourne VIC 8007

Invoice Date: 31 October 2016  
 Our Reference: MAS:40058223

**REMITTANCE ADVICE**

**Re: Crown Casino Liquor Licence Application and Lease Review**

Total Fees	\$1,687.50
Total Disbursements and other charges	\$0.00
GST Payable	\$168.75

**Total amount outstanding on this invoice:** \$1,856.25

For your convenience please select one of the following payment methods and return with this remittance to the above address:

<input type="checkbox"/> Please find my/our <b>cheque</b> enclosed for	\$ .....
<input type="checkbox"/> I wish to authorise Wisewould Mahony to charge the following amount to my/our <b>credit card:</b>	\$ .....
<input type="checkbox"/> Visa <input type="checkbox"/> Mastercard <input type="checkbox"/> Amex	
Card number:	Expiry date ____/____
_____ / _____ / _____ / _____	
<small>*Please note that a surcharge of 1.1% GST Inclusive applies to all credit card payments</small>	
Name: .....	Signature: .....

**Confidential**

Credit card facilities are available at our 8<sup>th</sup> floor reception.  
 For telephone credit card payments contact our Accounts Department on 9629 8333.

**NOTIFICATION OF RIGHTS**

**LEGAL PROFESSION UNIFORM LAW (VICTORIA) ("UNIFORM LAW")**

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

1. Discuss your concerns with us. Adam Rich is designated as responsible principal for this bill.
2. Request an itemised bill. You must do this within 30 days from the date on which the legal costs become payable. We will provide an itemised bill at no charge. However, if you request an itemised bill and the total



Wisewould Mahony | Lawyers

ABN: 26 965 814 421

amount specified in the itemised bill exceeds the amount previously specified in the lump sum bill for the same matter, then we may be able to recover the higher costs should the matter proceed to a costs assessment under section 198 or a binding determination under section 292 of the Uniform Law.

3. Have our costs assessed before the Supreme Court Costs Court ("Costs Court") under Division 7 of Chapter 4.3 of the Uniform Law OR, alternatively, make a complaint to the Victorian Legal Services Commissioner (VLSC) in relation to a costs dispute under Division 1 of Part 5.2 of the Uniform Law. The parameters for taking such steps are as follows:
  - (i) In relation to a costs assessment before the Costs Court – you must make the application within 12 months of when the bill was given or a request for payment was made, or where there was no bill or request made, when the legal costs were paid. An application can be made outside of 12 months in certain circumstances where the delay and reasons for the delay make it just and fair to do so. There is no monetary limitation on the amount of the legal costs in relation to a costs assessment before the Costs Court.
  - (ii) In relation to a costs dispute before the VLSC – you must make the application within 60 days after the legal costs have become payable or where you have asked for an itemised bill, within 30 days after the itemised bill was provided. The VLSC may waive the time limits specified above if the complaint is made within 4 months after the required period. This is in circumstances where the delay and reasons for the delay make it just and fair to do so, provided we have not commenced legal proceedings in respect of the legal costs. There is a monetary limitation of less than \$100,000 (indexed) for the total bill for legal costs in dispute OR, where the amount is \$100,000 or more, the amount of the legal costs in dispute is less than \$10,000 (indexed).

#### **Our rights in relation to interest**

We intend to charge interest on unpaid legal costs if our costs are unpaid after 30 days of giving you this bill, in accordance with the Uniform Law. The rate of interest is the Cash Target Rate plus 2 per cent, specified by the Reserve Bank of Australia as at the date of this bill.

#### **Notice of withdrawal of trust money**

If money has been paid into our trust account for you, we hereby notify you that we will withdraw money from the trust and apply it towards payment of our legal costs that are owed, in accordance with the Uniform Law and the *Legal Profession Uniform General Rules 2015* being at least 7 business days after the bill is given (subject to the limitations specified in rule 42(3) of the Uniform General Rules.