

Non-domestic rates bill

CROYDON

www.croydon.gov.uk

Date of Issue: 25-APR-2012

Telephone 020 8667 8385

Fax 020 8667 8440

Explanatory notes which have been compiled by the Government to explain this bill are enclosed and form part of this demand.

MURNANE O' SHEA INTERNATIONAL LTD
C/O EUROPEAN PROPERTY MANAGE
HURLINGHAM STUDIOS
RANELAGH GARDENS
LONDON
SW6 3PA

000013/Page 1 of 6/000032

Property you are paying non-domestic rates for:

3RD FLR
797 LONDON ROAD
THORNTON HEATH
CR7 6AN

Tax year: 2012

Your rateable value is: 14750

Non-domestic multiplier: 0.458

Small non-domestic multiplier: 0.450

Property reference: 00035177970825

Account reference: 45902541

Property description:

Office And Premises



This bill has been issued because: copy demand

If you don't think you should be paying this bill because you have sold, let or vacated this property, please contact us using the details overleaf.

Charge For Period	R V 14750	01-APR-2012	31-MAR-2013	£6637.50
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TOTAL £6637.50

FIRST INSTALMENT DUE ON 05-APR-2012

9 OTHER INSTALMENTS DUE ON 05-MAY-2012 TO 05-JAN-2013

INSTALMENTS TO BE PAID BY: CASH MONTHLY

1 X 661.50

9 X 664.00

8621/53



Payments made by cash or credit/debit card need to be received by 5th of the month. Payments can take up to 5 days to clear. Details of how to pay are listed overleaf.

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HURLINGHAM STUDIOS
RANELAGH GARDENS
LONDON
SW6 3PA

000015/Page 1 of 3/000041

Property you are paying non-domestic rates for:

VACANT PT 1ST FLR
797 LONDON ROAD
THORNTON HEATH
CR7 6AW

Tax year: 2012

Your rateable value is: 2900

Non-domestic multiplier: 0.458

Small non-domestic multiplier: 0.450

Property reference: 00035177970168

Account reference: 45980601

Property description:

Office And Premises



This bill has been issued because: copy demand

If you don't think you should be paying this bill because you have sold, let or vacated this property, please contact us using the details overleaf.

Charge For Period	R V 2900	01-APR-2012	31-MAR-2013	£1305.00
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TOTAL	£1305.00
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FIRST INSTALMENT DUE ON 05-APR-2012	1 X	652.00
1 OTHER INSTALMENT DUE ON 05-OCT-2012	1 X	653.00

INSTALMENTS TO BE PAID BY:CASH SIX MONTHLY

8621/8



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MURNANE O' SHEA INTERNATIONAL LTD
C/O EUROPEAN PROPERTY MANAGE
HURLINGHAM STUDIOS
RANELAGH GARDENS
LONDON
SW6 3PA

000002/Page 1 of 3/000002

Property you are paying non-domestic rates for:

ADVANTAIR PROCESSES LTD
PT 2ND FLR 797 LONDON ROAD
THORNTON HEATH
SURREY
CR7 6AW

Tax year: 2012

Your rateable value is: 5500

Non-domestic multiplier: 0.458

Small non-domestic multiplier: 0.450

Property reference: 00035177970702

Account reference: 43400302

Property description:

Office And Premises



This bill has been issued because: copy demand

If you don't think you should be paying this bill because you have sold, let or vacated this property, please contact us using the details overleaf.

Charge For Period	R V 5500	01-APR-2012	31-MAR-2013	£2519.00
Empty Rate - Non-Industrial		01-APR-2012	31-MAR-2013	£0.00

TOTAL **£2519.00**

FIRST INSTALMENT DUE ON 05-APR-2012 1 X 2519.00

INSTALMENTS TO BE PAID BY:CASH ANNUALLY

8621/2



Payments made by cash or credit/debit card need to be received by 5th of the month. Payments can take up to 5 days to clear. Details of how to pay are listed overleaf.



Non-domestic rates bill

CROYDON

www.croydon.gov.uk

Date of Issue: 10-AUG-2012

Telephone 020 8667 8385

Fax 020 8667 8440

Explanatory notes which have been compiled by the Government to explain this bill are enclosed and form part of this demand.

MURNANE O' SHEA INTERNATIONAL LTD
C/O EUROPEAN PROPERTY MANAGE
HURLINGHAM STUDIOS
RANELAGH GARDENS
LONDON
SW6 3PA

000009/Page 1 of 4/000028

Property you are paying non-domestic rates for:

PT GRND FLR
797 LONDON ROAD
THORNTON HEATH
CR7 6AW

Tax year: 2012

Your rateable value is: 10000

Non-domestic multiplier: 0.458

Small non-domestic multiplier: 0.450

Property reference: 00035177970651

Account reference: 70036912

Property description:

Office And Premises



This bill has been issued because: Void Exemption

If you don't think you should be paying this bill because you have sold, let or vacated this property, please contact us using the details overleaf.

Sbr Liability Change	R V 10000	01-APR-2012	31-MAR-2013	£4580.00
Less Empty Non Industrial		01-APR-2012	12-APR-2012	-£150.58
Empty Rate - Non-Industrial		13-APR-2012	31-MAR-2013	£0.00

TOTAL **£4429.42**

YOUR REVISED INSTALMENTS ARE AS FOLLOWS

FIRST INSTALMENT DUE ON 05-SEP-2012

5 OTHER INSTALMENTS DUE ON 05-OCT-2012 TO 05-FEB-2013

INSTALMENTS TO BE PAID BY:CASH MONTHLY

1 X 739.42

5 X 738.00

9624/9



Payments made by cash or credit/debit card need to be received by 5th of the month. Payments can take up to 5 days to clear. Details of how to pay are listed overleaf.