

in association with
McConnell, Smith & Johnson and
W. D. Scott

24 June, 1971

7078/A10/A40

The Town Clerk
Council of the City of Sydney
Town Hall
SYDNEY NSW 2000

Attention: Mr. J. H. Luscombe

Dear Sir:

Printing of Report - City of Sydney Strategic Plan

We have previously referred to the stage of completion of the abovementioned Project, and our commitment to complete the task by the due date.

The full text is now with the Printers and we have completed production of all illustrative material. You will appreciate the substantial cost involved in this report production and we therefore request a progress payment of \$6,000.00 from the total fee of \$12,000.00 which would leave a final balance to be paid on delivery of the printed reports of \$6,000.00.

We attach an account for the \$6,000.00 now requested.

Yours faithfully
URBAN SYSTEMS CORPORATION PTY LIMITED


I. R. Arnold
Operations Director

enc.

2nd Floor
MLC Building
Victoria Cross
North Sydney
NSW 2060

Also at
Melbourne
Parramatta
Perth
Port Moresby
Southport

Telephone 929 0855
Cables
Urbsearch Sydney

June 24, 1971



In reply please quote: 7078

The Town Clerk
Council of the City of Sydney
Town Hall
SYDNEY N.S.W. 2000

MEMORANDUM OF FEES DUE:

Re: Printing of Report - City of Sydney
Strategic Plan

To: Progress Payment as per our letter
26.6.71 - Above reference

\$ 6,000.00

Amount now due:

\$ 6,000.00

in association with
McConnell Smith & Johnson and
W. D. Scott

24 June, 1971

A.1
7078/A10/A.40

The Town Clerk
Council of the City of Sydney
Town Hall
SYDNEY NSW 2000

Attention: Mr. J. H. Luscombe

Dear Sir:

City of Sydney Strategic Plan


As you know we are committed to a fixed completion date for the City of Sydney Strategic Plan and the project is accordingly approaching completion.

The outstanding balance of our professional service fee is \$19,760.00. For the total contract fee of \$99,760.00 we have so far received eight (8) equal payments of \$10,000.00 each, leaving the above balance to pay. The last payment was received on 13 April, 1971.

In consideration of the near completion of the project we would request a further progress payment of \$10,000.00, leaving a final balance of \$9,760.00 to be paid upon submission of the final report documents.

We attach an account for the \$10,000.00 now requested.

Yours faithfully
URBAN SYSTEMS CORPORATION PTY LIMITED


I. R. Arnold
Operations Director

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June 24, 1971

The Town Clerk
Council of the City of Sydney
Town Hall
SYDNEY N.S.W. 2000

MEMORANDUM OF FEES DUE:

Re: City of Sydney Strategic Plan

To: Progress Payment as per our
letter 23.6.71 - Above reference

\$ 10,000.00

Amount now due:

\$ 10,000.00