

Chris Gryllis Real Estate

Licensee: Chris Gryllis

74 McNamara Street (PO Box 680) ORANGE NSW 2800

Ph: (02) 6362 5999 Fax: (02) 6361 3595

ABN: 40-577-105-608

Payaso Pty Ltd Superannuation Fund
PO Box 1106
ORANGE NSW 2800

Primary Owner Statement for
Period Ending: 06/10/21
Reference: PAYASO139
TAX INVOICE

Payaso Pty Ltd Superannuation Fund

Page: 1

Details	Debit	Credit
KITE139 139 Kite Street ORANGE NSW 2800		
Raymond & Rebecca Hawki 101 Rent	985.69 W1 05/09/21 - 09/10/21	4928.45
Plus GST		492.85
<hr/>		
Total for all properties	0.00	5421.30
481 *Management Fees	246.40	
483 *Postage & Sundries	2.00	
Plus GST on items marked *	24.85	
Transferred to your bank account	5148.05	
<hr/>		
Payment Details: Payaso Pty Ltd Super.Fund 116456104 182-222 Macquarie Bank		
	5421.30	5421.30

MONTHLY INCOME AND EXPENDITURE SUMMARY

Income		
101 Rent (Total includes 492.85 GST)		5421.30
Total Income		5421.30
Expenditure		
419 GST on fees	24.85	
481 Management Fees	246.40	
483 Postage	2.00	
Total Expenditure	273.25	
Payment to Owner	5148.05	
	5421.30	5421.30

GST SUMMARY:

GST collections reported above \$492.85
GST payments reported above \$24.85

Chris Gryllis Real Estate

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74 McNamara Street (PO Box 680) ORANGE NSW 2800

Ph: (02) 6362 5999 Fax: (02) 6361 3595

ABN: 40-577-105-608

Payaso Pty Ltd Superannuation Fund
PO Box 1106
ORANGE NSW 2800

Primary Owner Statement for
Period Ending: 06/10/21
Reference: PAYASO2
TAX INVOICE

Payaso Pty Ltd Superannuation Fund

Page: 1

Details	Debit	Credit
KENNA23-25 23 - 25 Kenna Street ORANGE NSW 2800		
H-E Parts International 101 Rent	4290.00 M1 01/10/21 - 31/10/21	4290.00
Plus GST		429.00
Total for all properties	0.00	4719.00
481 *Management Fees	214.50	
483 *Postage & Sundries	2.00	
Plus GST on items marked *	21.65	
Transferred to your bank account	4480.85	
Payment Details: Payaso Pty Ltd Super.Fund 116456104 182-222 Macquarie Bank		
	4719.00	4719.00

MONTHLY INCOME AND EXPENDITURE SUMMARY

Income		
101 Rent (Total includes 429.00 GST)		4719.00
Total Income		4719.00
Expenditure		
419 GST on fees	21.65	
481 Management Fees	214.50	
483 Postage	2.00	
Total Expenditure	238.15	
Payment to Owner	4480.85	
	4719.00	4719.00

GST SUMMARY:

GST collections reported above \$429.00
GST payments reported above \$21.65

23 KENNA ST.



TABERNER ELECTRICAL PTY LTD

electrical@taberner.com.au

Mobile: 0400 308 762

Office: 02 6361 0744

PO BOX 8101 ORANGE NSW 2800

ABN 81 629 674 344

Licence No 333478C

Tax Invoice

Payaso Superannuation Fund Attention Bob Evans PO Box 1106 ORANGE NSW 2800	Invoice No.: 00002971 Date: 8/10/2021
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DETAILS	TOTAL (ex-GST)
Replace internal and external lighting throughout office/shed at 23 Kenna Street, Orange. Labour: 2.5 hours, 28/9/21 Parts: 3 x 1200mm x light battens 1 x LED twin floodlight 2 x 400 oyster lights	\$242.50 \$180.00 \$82.00 \$110.00

We thank you for your continued support.
Our payments are required 21 days from invoice date.

Payment Methods

Direct Deposit

Please note the invoice number

BSB 802 318

Account No 4102 - 1239

Account Name Taberner Electrical Pty Ltd

Invoice No: 00002971



by mail

Detach this section and mail your cheque to...

Taberner Electrical Pty Ltd

PO Box 8101, ORANGE NSW 2800

Subtotal:	\$614.50
GST:	\$61.45
Total(inc-GST):	\$675.95
Paid to Date:	\$0.00

Balance Due: \$675.95

This is a payment claim under the Building & Construction Industry Security of Payment Act 1999

Chris Gryllis Real Estate

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74 McNamara Street (PO Box 680) ORANGE NSW 2800

Ph: (02) 6362 5999 Fax: (02) 6361 3595

ABN: 40-577-105-608

Payaso Pty Ltd Superannuation Fund
PO Box 1106
ORANGE NSW 2800

Primary Owner Statement for
Period Ending: 05/11/21
Reference: PAYASO1
TAX INVOICE

Payaso Pty Ltd Superannuation Fund

Page: 1

Details		Debit	Credit
KENNA19 19 Kenna Street ORANGE NSW 2800			
Locksley Resources Limi	101 Rent Plus GST	4166.66 M1 01/10/21 - 30/11/21	8333.32 833.34
164	08/10/21 1st Qtr Water 2021/2022 (17/05/2 (Locksley Resour) (Includes \$22.45 GST)	Locksley Resources Limited	246.99
Total for all properties		0.00	9413.65
481	*Management Fees	583.34	
483	*Postage & Sundries	2.00	
	Plus GST on items marked *	58.54	
	Transferred to your bank account	8769.77	
Payment Details: Payaso Pty Ltd Super.Fund 116456104 182-222 Macquarie Bank		9413.65	9413.65

MONTHLY INCOME AND EXPENDITURE SUMMARY

Income			
101	Rent (Total includes 833.34 GST)		9166.66
164	Outgoings Recovered - Water Usage (Total includes 22.45 GST)		246.99
Total Income			9413.65
Expenditure			
419	GST on fees	58.54	
481	Management Fees	583.34	
483	Postage	2.00	
Total Expenditure		643.88	
Payment to Owner		8769.77	
		9413.65	9413.65

GST SUMMARY:

GST collections reported above \$855.79

GST payments reported above \$58.54



CHRIS GRYLLIS REAL ESTATE



Licensee: Chris Gryllis

74 McNamara Street, PO Box 680 Orange NSW 2800 ABN 40 577 105 608

Phone (02) 6362 5999 Email: info@chrisgryllisrealestate.com.au

24 September, 2021

E-MAILED
24/9/21 @ 2:54pm

TAX INVOICE

OWNERS: PAYASO PTY LTD
ABN: 28 690 282 540

Locksley Resources Ltd
19 Kenna Street
ORANGE NSW 2800

**RE: 1ST QUARTER WATER/SEWER CHARGES NOTICE 2021/2022
PREMISES: 19 KENNA STREET, ORANGE NSW 2800**

1st Quarter Water/Sewer Charges 2021/2022
for the above premises \$224.54

Consumption Period: 17/05/2021 – 21/08/2021

Plus GST \$ 22.45

Total Payable

\$246.99 ✓

Paid 8/10/21
REC NO 86687

*Please make cheque payable to Chris Gryllis Real Estate Trust Account
OR*

For a Bank Transfer, details are as follows:

Bank: National Australia Bank
Branch: Orange
Account Name: Chris Gryllis Real Estate Trust Account
BSB No: 082-774
Account No: 01760-0336

A/C Payaso



ORANGE CITY COUNCIL

ABN 85 985 402 386

CIVIC CENTRE, BYNG STREET, ORANGE
PO BOX 35, ORANGE NSW 2800
TELEPHONE: (02) 6393 8000 FAX: (02) 6393 8199
CASHIERS HOURS: 9:00AM TO 4:30PM (MON-FRI)

Notice is given that below mentioned charges have been made & levied on the land described hereunder by virtue of S501 of the Local Government Act 1993

1ST QUARTER WATER CHARGE NOTICE



ACCOUNT ENQUIRIES
(02) 6393 8000

DUE DATE
29/09/2021

CUSTOMER REFERENCE NUMBER
0009 0534 66

CONSUMPTION PERIOD
17/05/2021 - 21/08/2021



Mr RA & Mrs MK Evans
23 Casuarina Drive
ORANGE NSW 2800

020

R1_14547

PROPERTY LOCATION AND DESCRIPTION

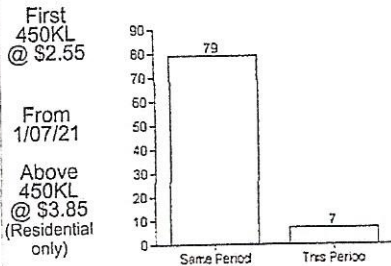
LOT 4 DP 514630 CA 2119
Valuation Number 1272514
19 Kenna Street ORANGE NSW 2800

ASSESSMENT NUMBER 5937
POSTING DATE 13/09/2021

Meter Number	Size	Date	Previous Reading	Current Reading	Consumption	TIP: To help monitor water usage & detect leaks read your water meter regularly
17W029721	20	21/08/2021	737	744	7	3 kLs @ 2.5000 4 kLs @ 2.5500

Consumption Charge \$17.70
Sewerage Charge \$136.60
Non-Res Water Access Charge \$70.24

CONSUMPTION THIS PERIOD 7



(p.a) 2021/2022 YTD Consumption 7

PLEASE DEDUCT ANY PAYMENTS SINCE 03/09/2021	TOTAL AMOUNT DUE
	\$224.54



Water Biller Code: 555441
Ref: 0009 0534 66



Billpay Code: 0646
Ref: 0009 0534 66

*646 0009053466



ASSESS NO 5937
AMOUNT DUE \$224.54

HOW TO PAY

DIRECT DEBIT
Please telephone 1300 650 511 for information (NSW only).

BY MAIL
Detach the payment slip and mail with cheque made payable to:
Orange City Council
PO Box 35, ORANGE NSW 2800
A receipt will not be issued.

BPAY BPAY®
BPAY® this payment via internet or phone banking.
BPAY View® - View and pay this bill using internet banking.
BPAY View Registration No.: 0009 0534 66
Contact your bank or financial institution to make this payment from your cheque, debit credit card or transaction account.
More info: www.bpay.com.au
©Registered to BPAY Pty Ltd
ABN 69 079 137 518

Post Billpay AUSTRALIA POST
Pay in-store at Australia Post.
BY PHONE
Phone 13 18 16 and have your MasterCard or Visa credit card available.
You will be requested to provide your **Billpay Code (0646)** and also your customer reference number.
A minimum of \$20.00 is applicable.

ONLINE
Visit the website at www.orange.nsw.gov.au
Click on 'Pay my Rates' link and make your payment.
A minimum of \$20.00 is applicable.

For emailed notices:
orange.enotices.com.au
Reference No: E418DE462K

PERSONAL PAYMENT
Present this notice intact to Cashier at:
Orange City Council Office, Civic Centre, Byng Street, Orange
Office Hours: 9.00am - 4.30pm Mon - Fri (excluding holidays)
Payment to cashier can be made by cheque, cash, Visa/MasterCard/ American Express or EFTPOS.

Chris Gryllis Real Estate

Licensee: Chris Gryllis

74 McNamara Street (PO Box 680) ORANGE NSW 2800

Ph: (02) 6362 5999 Fax: (02) 6361 3595

ABN: 40-577-105-608

Payaso Pty Ltd Superannuation Fund
PO Box 1106
ORANGE NSW 2800

Primary Owner Statement for
Period Ending: 05/11/21
Reference: PAYASO139
TAX INVOICE

Payaso Pty Ltd Superannuation Fund

Page: 1

Details	Debit	Credit
KITE139 139 Kite Street ORANGE NSW 2800		
Raymond & Rebecca Hawki 101 Rent	985.69 W1 10/10/21 - 06/11/21	3942.76
Plus GST		394.28
Total for all properties		4337.04
481 *Management Fees	197.12	
483 *Postage & Sundries	2.00	
Plus GST on items marked *	19.92	
Transferred to your bank account	4118.00	
Payment Details: Payaso Pty Ltd Super.Fund 116456104 182-222 Macquarie Bank		
	4337.04	4337.04

MONTHLY INCOME AND EXPENDITURE SUMMARY

Income		
101 Rent (Total includes 394.28 GST)		4337.04
Total Income		4337.04
Expenditure		
419 GST on fees	19.92	
481 Management Fees	197.12	
483 Postage	2.00	
Total Expenditure	219.04	
Payment to Owner	4118.00	
	4337.04	4337.04

GST SUMMARY:

GST collections reported above \$394.28
GST payments reported above \$19.92

Chris Gryllis Real Estate

Licensee: Chris Gryllis

74 McNamara Street (PO Box 680) ORANGE NSW 2800

Ph: (02) 6362 5999 Fax: (02) 6361 3595

ABN: 40-577-105-608

Payaso Pty Ltd Superannuation Fund
PO Box 1106
ORANGE NSW 2800

Primary Owner Statement for
Period Ending: 05/11/21
Reference: PAYASO2
TAX INVOICE

Payaso Pty Ltd Superannuation Fund

Page: 1

Details	Debit	Credit
KENNA23-25 23 - 25 Kenna Street ORANGE NSW 2800		
H-E Parts International 101 Rent Plus GST	4290.00 M1 01/11/21 - 30/11/21	4290.00 429.00
164 11/10/21 1st Qtr Water 2021/2022 (17/05/2 (H-E Parts Inter) (Includes \$22.20 GST)	H-E Parts International Crush	244.19
Total for all properties	0.00	4963.19
481 *Management Fees	214.50	
483 *Postage & Sundries	2.00	
Plus GST on items marked *	21.65	
Transferred to your bank account	4725.04	
Payment Details: Payaso Pty Ltd Super.Fund 116456104 182-222 Macquarie Bank		
	4963.19	4963.19

MONTHLY INCOME AND EXPENDITURE SUMMARY

Income		
101 Rent (Total includes 429.00 GST)		4719.00
164 Outgoings Recovered - Water Usage (Total includes 22.20 GST)		244.19
Total Income		4963.19
Expenditure		
419 GST on fees	21.65	
481 Management Fees	214.50	
483 Postage	2.00	
Total Expenditure	238.15	
Payment to Owner	4725.04	
	4963.19	4963.19

GST SUMMARY:
GST collections reported above \$451.20
GST payments reported above \$21.65



CHRIS GRYLLIS REAL ESTATE



Licensee: Chris Gryllis

74 McNamara Street, PO Box 680 Orange NSW 2800 ABN 40 577 105 608

Phone (02) 6362 5999 Email: info@chrisgryllisrealestate.com.au

24 September, 2021

E-MAILED
24/9/21 @ 2:51pm

TAX INVOICE

OWNERS: PAYASO PTY LTD

ABN: 28 690 282 540

H-E Parts International Crushing Solutions
23 - 25 Kenna Street
ORANGE NSW 2800

RE: 1ST QUARTER WATER/SEWER CHARGES NOTICE 2021/2022
PREMISES: 23 - 25 KENNA STREET, ORANGE NSW 2800

1st Quarter Water/Sewer Charges 2021/2022
for the above premises

\$221.99

Consumption Period: 17/05/2021 – 21/08/2021

Plus GST

\$ 22.20

Total Payable

\$244.19 ✓

Please make cheque payable to Chris Gryllis Real Estate Trust Account
OR
For a Bank Transfer, details are as follows:

Bank: National Australia Bank
Branch: Orange
Account Name: Chris Gryllis Real Estate Trust Account
BSB No: 082-774
Account No: 01760-0336

Paid 11/10/21
Rec No 86697

A/C Payaso



ORANGE CITY COUNCIL

ABN 85 985 402 386

CIVIC CENTRE, BYNG STREET, ORANGE
 PO BOX 35, ORANGE NSW 2800
 TELEPHONE: (02) 6393 8000 FAX: (02) 6393 8199
 CASHIERS HOURS: 9:00AM TO 4:30PM (MON-FRI)

1ST QUARTER WATER/SEWER CHARGES NOTICE



ACCOUNT ENQUIRIES
 (02) 6393 8000

DUE DATE
 29/09/2021

CUSTOMER REFERENCE NUMBER
 0009 0534 82

CONSUMPTION PERIOD
 17/05/2021 - 21/08/2021

ASSESSMENT NUMBER 5939
POSTING DATE 13/09/2021



Mr RA & Mrs MK Evans
 PO Box 1106
 ORANGE NSW 2800



020
 006665
 R1_14549

PROPERTY LOCATION AND DESCRIPTION

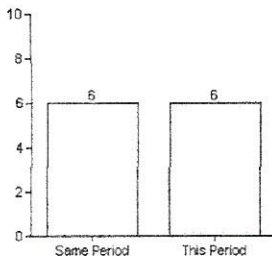
LOT 1-2 DP 514630 CA 2119
 Valuation Number 1272516
 23 Kenna Street ORANGE NSW 2800

Meter Number	Size	Date	Previous Reading	Current Reading	Consumption	TIP: To help monitor water usage & detect leaks read your water meter regularly
15W074329	20	21/08/2021	66	72	6	3 kLs @ 2.5000 3 kLs @ 2.5500

Consumption Charge \$15.15
 Sewerage Charge \$136.60
 Non-Res Water Access Charge \$70.24

CONSUMPTION THIS PERIOD 6

First 450KL @ \$2.55
 From 1/07/21
 Above 450KL @ \$3.85 (Residential only)
 (p.a) 2021/2022 YTD Consumption 6



PLEASE DEDUCT ANY PAYMENTS SINCE 03/09/2021	TOTAL AMOUNT DUE \$221.99
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Water Biller Code: 555441
 Ref: 0009 0534 82



Post Billpay Code: 0646
 Ref: 0009 0534 82

*646 0009053482



ASSES NO	AMOUNT DUE
5939	\$221.99

HOW TO PAY

DIRECT DEBIT
 Please telephone 1300 650 511 for information (NSW only).
BY MAIL
 Detach the payment slip and mail with cheque made payable to:
 Orange City Council
 PO Box 35, ORANGE NSW 2800
 A receipt will not be issued.

BPAY BPAY®
 BPAY® this payment via Internet or phone banking.
 BPAY View® - View and pay this bill using internet banking.
 BPAY View Registration No.: 0009 0534 82
 Contact your bank or financial institution to make this payment from your cheque, debit credit card or transaction account.
 More info: www.bpay.com.au
 ©Registered to BPAY Pty Ltd
 ABN 69 079 137 518

Post AUSTRALIA POST
 Pay in-store at Australia Post.
BY PHONE
 Phone 13 18 16 and have your MasterCard or Visa credit card available.
 You will be requested to provide your **Billpay Code (0646)** and also your customer reference number.
 A minimum of \$20.00 is applicable.

ONLINE
 Visit the website at www.orange.nsw.gov.au
 Click on 'Pay my Rates' link and make your payment.
 A minimum of \$20.00 is applicable.
 For emailed notices
orange.enotices.com.au
 Reference No. 66B7748B5P

PERSONAL PAYMENT
 • Present this notice intact to Cashier at:
 Orange City Council Office, Civic Centre, Byng Street, Orange
 Office Hours: 9.00am - 4.30pm Mon - Fri (excluding holidays)
 • Payment to cashier can be made by cheque, cash, Visa/MasterCard/ American Express or EFTPOS.

139 KITE ST

TILSTONS ELECTRICAL
ELECTRICAL AND AIR CONDITIONING

Tilstons Electrical Pty Ltd
ABN 68 601 364 747
1 Gateway Crescent
Orange NSW 2800
Tel:63624249

Tax invoice No: 1027637

Issue Date: 10/11/2021

To

Payaso Pty Ltd superannuation fund

PO Box 1106
Orange NSW 2800

Reference

Invoice no: 1027637

Cust On:
Site: 139 Kite Street

PLEASE USE INVOICE NUMBER AS REFERENCE

Description

REPORTED ISSUE:

- Daikin air con not working
- Tenant reported when onsite that Hot Water system not working

WORK COMPLETED:

- Checked and inspected air con system
- High pressure contacts on board have vibrated loose causing the board to burn out and spark at the contact. Need to replace main outdoor pcb (AP1)
- Unable to source replacement parts for air con unit - quote for replacement of system provided
- Checked hot water system
- Replaced faulty thermostat with new
- Tested - OK

15/11/21

REC'D AT NO 452331110

This payment claim for completed work is made under the building & construction industry security of payment Act 1999 N.S.W.

A 1.5% surcharge will automatically apply to all credit card transactions

Terms	Direct Debit	Cheque	Credit Card	Subtotal:	\$242.50
Full payment within	Bank: NAB	Cheques Payable to	Call 63624249	GST:	\$24.25
C.O.D	BSB: 082774	Tilstons Electrical Pty Ltd		Total:	\$266.75
	Account: 978088204	1 Gateway Crescent		Payments:	\$0.00
		Orange NSW 2800		Balance Due:	\$266.75

DEPOSIT

29 Nov. 8:30 Am



Tilston's Electrical Pty Ltd
ABN 68 601 364 747
1 Gateway Crescent
Orange NSW 2800
Tel:63624249

Tax invoice No: 1027668

Issue Date: 17/11/2021

To

Payaso Pty Ltd superannuation fund

PO Box 1106
Orange NSW 2800

Reference

Invoice no: 1027668

Cust On:
Site: 139 Kite Street

PLEASE USE INVOICE NUMBER AS REFERENCE

Description

Congratulations on choosing a Mitsubishi Electric air conditioning system! I am confident that you will be delighted by Tilston's Electrical performing your work. We provide a lifetime guarantee on installation and provide a 5 year warranty on labour, parts and compressor

DEPOSIT INVOICE FOR THE FOLLOWING ACCEPTED QUOTE

PROPOSAL:

- To remove existing faulty ducted unit and dispose of.
- To supply and install a Mitsubishi Electric Inverter Reverse Cycle ducted Air Conditioning System.
 - Outdoor units will require a crane to get off and onto roof. **(Crane hire being organised by client - have removed allowance from quote)**
- Existing ducting will be left as is.
- New copper gas pipes will be ran
- New interconnecting cable will be ran
- We will build new return air boxes to suit new system and install
- A new wall mounted controller will be mounted inside store to control system.

MODEL / CAPACITY:

- Mitsubishi Electric PEA-ZM140
- Cooling: 15.5 kW max
- Heating: 18 kW max

POWER REQUIREMENT:

- Single phase

This payment claim for completed work is made under the building & construction industry security of payment Act 1999 N.S.W.

A 1.5% surcharge will automatically apply to all credit card transactions

Terms	Direct Debit	Cheque	Credit Card	Subtotal:	\$3,635.00
Full payment within	Bank: NAB	Cheques Payable to	Call 63624249	GST:	\$363.50
C.O.D	BSB: 082774	Tilston's Electrical Pty Ltd		Total:	\$3,998.50
	Account: 978088204	1 Gateway Crescent		Payments:	\$0.00
		Orange NSW 2800		Balance Due:	\$3,998.50 ✓

18/11/21 RECEIPT NO
452715790



ORANGE CITY COUNCIL

ABN 85 985 402 386

CIVIC CENTRE, BYNG STREET, ORANGE
PO BOX 35, ORANGE NSW 2800
www.orange.nsw.gov.au
CASHIERS HOURS: 9:00AM TO 4:30PM (MON-FRI)

2ND RATES INSTALMENT

2021 / 2022

As the owner, holder, tenant or other person liable to pay rates and charges in respect of the below mentioned land (or the agent to any such person) you are hereby notified that such land has been rated by Council as shown hereunder.



ACCOUNT ENQUIRIES
(02) 6393 8000

rates@orange.nsw.gov.au



Mr RA & Mrs MK Evans
23 Casuarina Drive
ORANGE NSW 2800

DUE DATE 30/11/2021

ASSESSMENT NO. 061161

POSTING DATE 20/10/2021

VALUATION NUMBER 3608974

VALUATION BASE DATE 1/07/2019

020
R1_13163

PROPERTY LOCATION AND DESCRIPTION

139 Kite Street ORANGE NSW 2800
LOT 1 DP 1062897 CA M3215, LOT 16 DP 663108 CA M2823

INTEREST RATE

6.00%

RATES AND CHARGES	RATE IN \$ / CHARGE	RATEABLE VALUE/ NUMBER	AMOUNT
Business Rate	0.012394	338,000.00	4,189.17
Business Base Amount	728.48	1.00	728.48
Special Rate Central Bus	0.004146	338,000.00	1,401.35
351-700m Bus Stormwater	50.00	1.00	50.00
Non-Domestic Garbage Charge	256.45	1.00	256.45
Non-Domestic Recycling Charge	100.25	2.00	200.50
Payments & Adjustments			-1,707.95

1ST INSTALMENT	2ND INSTALMENT	3RD INSTALMENT	4TH INSTALMENT	PLEASE DEDUCT ANY PAYMENTS SINCE 18/10/2021	TOTAL AMOUNT DUE
	\$1,706.00	\$1,706.00	\$1,706.00		\$1,706.00
	30/11/2021	28/02/2022	31/05/2022		

N.B. DUE DATE for payment DOES NOT APPLY to rates and charges in ARREARS. Although arrears are included in the instalment amount, they are OVERDUE and will attract daily interest until paid.



Billers Code: 18242
Ref: 0000 0611 61



Post Billpay
Billpay Code: 0645
Ref: 0000 0611 61

*645 0000061161



Assess No: 061161
Amount: \$1,706.00

HOW TO PAY



DIRECT DEBIT

Please telephone 1300 650 511 for information (NSW only).



BY MAIL

Detach the payment slip and mail with cheque made payable to: Orange City Council PO Box 35, ORANGE NSW 2800 A receipt will not be issued.



BPAY® this payment via Internet or phone banking.
BPAY View® - View and pay this bill using internet banking.
BPAY View Registration No.: 0000 0611 61

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

®Registered to BPAY Pty Ltd
ABN 69 079 137 518



Post AUSTRALIA Billpay POST

Pay in-store at Australia Post.



BY PHONE

Phone 13 18 16 and have your MasterCard or Visa credit card available.

You will be requested to provide your Billpay Code (0645) and also your customer reference number.

A minimum of \$20.00 is applicable.



ONLINE

Visit the website at www.orange.nsw.gov.au Click on 'Pay my Rates' link and make your payment. A minimum of \$20.00 is applicable.



For emailed notices: orange.enotices.com.au
Reference No: DA0443CF4L



ORANGE CITY COUNCIL

ABN 85 985 402 386

CIVIC CENTRE, BYNG STREET, ORANGE
PO BOX 35, ORANGE NSW 2800
www.orange.nsw.gov.au
CASHIERS HOURS: 9:00AM TO 4:30PM (MON-FRI)

As the owner, holder, tenant or other person liable to pay rates and charges in respect of the below mentioned land (or the agent to any such person) you are hereby notified that such land has been rated by Council as shown hereunder.



Mr RA & Mrs MK Evans
23 Casuarina Drive
ORANGE NSW 2800



020
1005939
R1_13161

2ND RATES INSTALMENT

2021 / 2022



ACCOUNT ENQUIRIES
(02) 6393 8000

rates@orange.nsw.gov.au

DUE DATE **30/11/2021**

ASSESSMENT NO. 059371

POSTING DATE 20/10/2021

VALUATION NUMBER 1272514

VALUATION BASE DATE 1/07/2019

PROPERTY LOCATION AND DESCRIPTION

19 Kenna Street ORANGE NSW 2800
LOT 4 DP 514630 CA 2119

INTEREST RATE

6.00%

RATES AND CHARGES	RATE IN \$ / CHARGE	RATEABLE VALUE/ NUMBER	AMOUNT
Business Rate	0.012394	137,000.00	1,697.98
Business Base Amount	728.48	1.00	728.48
1001-9999m Bus Stormwater	100.00	1.00	100.00
Non-Domestic Garbage Charge	256.45	1.00	256.45
Non-Domestic Recycling Charge	100.25	1.00	100.25
Payments & Adjustments			-723.16

1ST INSTALMENT	2ND INSTALMENT	3RD INSTALMENT	4TH INSTALMENT	PLEASE DEDUCT ANY PAYMENTS SINCE 18/10/2021	TOTAL AMOUNT DUE
	\$720.00 ✓ 30/11/2021	\$720.00 28/02/2022	\$720.00 31/05/2022		\$720.00

N.B. DUE DATE for payment DOES NOT APPLY to rates and charges in ARREARS. Although arrears are included in the instalment amount, they are OVERDUE and will attract daily interest until paid.

26/11



Billers Code: 18242
Ref: 0000 0593 71



Post Billpay
Ref: 0000 0593 71

Billpay Code: 0645

*645 0000059371



Assess No: 059371

Amount: \$720.00

HOW TO PAY



DIRECT DEBIT

Please telephone 1300 650 511 for information (NSW only).



BY MAIL

Detach the payment slip and mail with cheque made payable to:
Orange City Council
PO Box 35, ORANGE NSW 2800
A receipt will not be issued.



BPAY® this payment via Internet or phone banking.
BPAY View® - View and pay this bill using internet banking.
BPAY View Registration No.:
0000 0593 71

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

®Registered to BPAY Pty Ltd
ABN 69 079 137 518



Post AUSTRALIA Billpay POST

Pay in-store at Australia Post.



BY PHONE

Phone 13 18 16 and have your MasterCard or Visa credit card available.

You will be requested to provide your Billpay Code (0645) and also your customer reference number.

A minimum of \$20.00 is applicable.



ONLINE

Visit the website at www.orange.nsw.gov.au Click on 'Pay my Rates' link and make your payment.
A minimum of \$20.00 is applicable.



For emailed notices:
orange.enotices.com.au
Reference No: 90811FA3FZ



ORANGE CITY COUNCIL

ABN 85 985 402 386

CIVIC CENTRE, BYNG STREET, ORANGE
PO BOX 35, ORANGE NSW 2800
www.orange.nsw.gov.au
CASHIERS HOURS: 9:00AM TO 4:30PM (MON-FRI)

2ND RATES INSTALMENT 2021 / 2022

As the owner, holder, tenant or other person liable to pay rates and charges in respect of the below mentioned land (or the agent to any such person) you are hereby notified that such land has been rated by Council as shown hereunder.



ACCOUNT ENQUIRIES
(02) 6393 8000

rates@orange.nsw.gov.au



Mr RA & Mrs MK Evans
PO Box 1106
ORANGE NSW 2800

DUE DATE **30/11/2021**

ASSESSMENT NO. 059397
POSTING DATE 20/10/2021
VALUATION NUMBER 1272516
VALUATION BASE DATE 1/07/2019



020
1005940
R1_13167

PROPERTY LOCATION AND DESCRIPTION

23 Kenna Street ORANGE NSW 2800
LOT 1-2 DP 514630 CA 2119

INTEREST RATE

6.00%

RATES AND CHARGES	RATE IN \$ / CHARGE	RATEABLE VALUE/ NUMBER	AMOUNT
Business Rate	0.012394	241,000.00	2,986.95
Business Base Amount	728.48	1.00	728.48
1001-9999m Bus Stormwater	100.00	1.00	100.00
Non-Domestic Garbage Charge	256.45	1.00	256.45
Non-Domestic Recycling Charge	100.25	1.00	100.25
Payments & Adjustments			-1,043.13

1ST INSTALMENT	2ND INSTALMENT	3RD INSTALMENT	4TH INSTALMENT	PLEASE DEDUCT ANY PAYMENTS SINCE 18/10/2021	TOTAL AMOUNT DUE
	\$1,043.00	\$1,043.00	\$1,043.00		\$1,043.00
	30/11/2021	28/02/2022	31/05/2022		

N.B. DUE DATE for payment DOES NOT APPLY to rates and charges in ARREARS. Although arrears are included in the instalment amount, they are OVERDUE and will attract daily interest until paid.



Billers Code: 18242
Ref: 0000 0593 97



Billpay Code: 0645
Ref: 0000 0593 97



*645 0000059397

Assess No: 059397
Amount: \$1,043.00

HOW TO PAY

DIRECT DEBIT
Please telephone 1300 650 511 for information (NSW only).

BY MAIL
Detach the payment slip and mail with cheque made payable to: Orange City Council PO Box 35, ORANGE NSW 2800 A receipt will not be issued.

BPAY BPAY®
BPAY® this payment via Internet or phone banking.
BPAY View® – View and pay this bill using internet banking.
BPAY View Registration No.: 0000 0593 97
Contact your bank or financial institution to make this payment from your cheque, debit credit card or transaction account.
More info: www.bpay.com.au
®Registered to BPAY Pty Ltd
ABN 69 079 137 518

Post AUSTRALIA Billpay POST
Pay in-store at Australia Post.
BY PHONE
Phone 13 18 16 and have your MasterCard or Visa credit card available.
You will be requested to provide your **Billpay Code (0645)** and also your customer reference number.
A minimum of \$20.00 is applicable.

ONLINE
Visit the website at www.orange.nsw.gov.au Click on 'Pay my Rates' link and make your payment.
A minimum of \$20.00 is applicable.

For emailed notices:
orange.enotices.com.au
Reference No: 30916EEEEEE

Chris Gryllis Real Estate

Licensee: Chris Gryllis

74 McNamara Street (PO Box 680) ORANGE NSW 2800

Ph: (02) 6362 5999

ABN: 40-577-105-608

Payaso Pty Ltd Superannuation Fund
PO Box 1106
ORANGE NSW 2800

Primary Owner Statement for
Period Ending: 07/12/21
Reference: PAYASO1
TAX INVOICE

Payaso Pty Ltd Superannuation Fund

Page: 1

Details	Debit	Credit
KENNA19 19 Kenna Street ORANGE NSW 2800		
Locksley Resources Limi 101 Rent	4166.66 M1 01/12/21 - 31/12/21	4166.66
Plus GST		416.67
Total for all properties	0.00	4583.33
481 *Management Fees	291.67	
483 *Postage & Sundries	2.00	
Plus GST on items marked *	29.37	
Transferred to your bank account	4260.29	
Payment Details: Payaso Pty Ltd Super.Fund 116456104 182-222 Macquarie Bank		
	4583.33	4583.33

MONTHLY INCOME AND EXPENDITURE SUMMARY

Income		
101 Rent (Total includes 416.67 GST)		4583.33
Total Income		4583.33
Expenditure		
419 GST on fees	29.37	
481 Management Fees	291.67	
483 Postage	2.00	
Total Expenditure	323.04	
Payment to Owner	4260.29	
	4583.33	4583.33

GST SUMMARY:

GST collections reported above \$416.67

GST payments reported above \$29.37

Chris Gryllis Real Estate

Licensee: Chris Gryllis
74 McNamara Street (PO Box 680) ORANGE NSW 2800
Ph: (02) 6362 5999
ABN: 40-577-105-608

Payaso Pty Ltd Superannuation Fund
PO Box 1106
ORANGE NSW 2800

Primary Owner Statement for
Period Ending: 07/12/21
Reference: PAYASO139
TAX INVOICE

Payaso Pty Ltd Superannuation Fund

Page: 1

Details	Debit	Credit
KITE139 139 Kite Street ORANGE NSW 2800		
Raymond & Rebecca Hawki 101 Rent Plus GST	985.69 W1 07/11/21 - 11/12/21	4928.45 492.85
164 15/11/21 4th Qtr Water 2020/2021 (18/02/2 (Raymond & Rebec) (Includes \$21.78 GST)	Raymond & Rebecca Hawkins	239.55
164 15/11/21 1st Qtr Water 2021/2022 (14/05/2 (Raymond & Rebec) (Includes \$22.45 GST)	Raymond & Rebecca Hawkins	246.99
Total for all properties	0.00	5907.84
481 *Management Fees	246.40	
483 *Postage & Sundries	2.00	
Plus GST on items marked *	24.85	
Transferred to your bank account	5634.59	
Payment Details: Payaso Pty Ltd Super.Fund 116456104 182-222 Macquarie Bank		
	5907.84	5907.84

MONTHLY INCOME AND EXPENDITURE SUMMARY

Income		
101 Rent (Total includes 492.85 GST)		5421.30
164 Outgoings Recovered - Water Usage (Total includes 44.23 GST)		486.54
Total Income		5907.84
Expenditure		
419 GST on fees	24.85	
481 Management Fees	246.40	
483 Postage	2.00	
Total Expenditure	273.25	
Payment to Owner	5634.59	
	5907.84	5907.84

GST SUMMARY:

GST collections reported above \$537.08
GST payments reported above \$24.85



CHRIS GRYLLIS REAL ESTATE



74 McNamara Street, PO Box 680 Orange NSW 2800 ABN 40 577 105 608
Phone (02) 6362 5999 Fax (02) 6361 3595 Email: info@chrisgryllisrealestate.com.au

18th June 2021

E-MAILED
18/6/21 @ 3:20 PM

Posted Original
copy to Tenant
9/11/21

TAX INVOICE

OWNERS: RA & MK EVANS
ABN: 28 690 282 540

Mr R Hawkins
139 Kite Street
ORANGE NSW 2800

RE: 4TH QUARTER WATER/SEWER CHARGES NOTICE 2020/2021
PREMISES: 139 KITE STREET, ORANGE

4th Quarter Water/Sewer Charges 2020/2021
for the above premises \$217.77

Consumption Period: 18/02/2021 – 14/05/2021

Plus GST \$ 21.78

Total Payable \$239.55

Paid 15/11/21
Rec NO 86922

Please make cheque payable to Chris Gryllis Real Estate Trust Account
OR
For a Bank Transfer, details are as follows:

Bank: National Australia Bank
Branch: Orange
Account Name: Chris Gryllis Real Estate Trust Account
BSB No: 082-774
Account No: 01760-0336

A/C Payable

ORANGE CITY COUNCIL

ABN 85 985 402 386

CIVIC CENTRE, BYNG STREET, ORANGE
 PO BOX 35, ORANGE NSW 2800
 TELEPHONE: (02) 6393 8000 FAX: (02) 6393 8199
 CASHIERS HOURS: 9:00AM TO 4:30PM (MON-FRI)

2020/21 4TH QUARTER WATER/SEWER CHARGES NOTICE



ACCOUNT ENQUIRIES
 (02) 6393 8000



Mr RA & Mrs MK Evans
 23 Casuarina Drive
 ORANGE NSW 2800

DUE DATE
 23/06/2021

CUSTOMER REFERENCE NUMBER
 0009 0551 80

CONSUMPTION PERIOD
 18/02/2021 - 14/05/2021

ASSESSMENT NUMBER 6116
POSTING DATE 07/06/2021

PROPERTY LOCATION AND DESCRIPTION

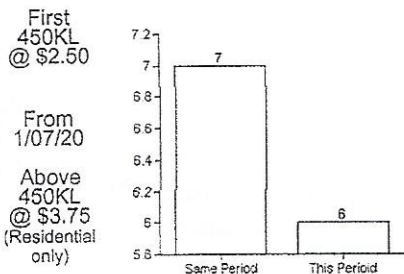
LOT 1 DP 1062897 CA M3215, LOT 16 DP 6
 Valuation Number 3608974
 139 Kite Street ORANGE NSW 2800

020
 R1_14381

Meter Number	Size	Date	Previous Reading	Current Reading	Consumption	TIP: To help monitor water usage & detect leaks read your water meter regularly
17W029548	20	14/05/2021	236	242	6	6 kLs @ 2.5000

Consumption Charge	\$15.00
Sewerage Charge	\$133.91
Non-Res Water Access Charge	\$68.86

CONSUMPTION THIS PERIOD 6



(p.a) 2020/2021 YTD Consumption 145

PLEASE DEDUCT ANY PAYMENTS SINCE 27/05/2021

TOTAL AMOUNT DUE
\$217.77

BPAY	Water Biller Code: 555441		Billpay Code: 0646	*646 0009055180	ASSESS NO	AMOUNT DUE
	Ref: 0009 0551 80		Ref: 0009 0551 80			

HOW TO PAY

<p>DIRECT DEBIT</p> <p>Call telephone 1300 650 511 for more information (NSW only).</p>	<p>BPAY BPAY®</p> <p>BPAY® this payment via Internet or phone banking. BPAY View® – View and pay this bill using internet banking. BPAY View Registration No.: 0009 0551 80</p> <p>Contact your bank or financial institution to make this payment from your cheque, debit credit card or transaction account. More info: www.bpay.com.au</p> <p>Registered to BPAY Pty Ltd ABN 69 079 137 518</p>	<p>Post Billpay AUSTRALIA POST</p> <p>Pay in-store at Australia Post.</p> <p>BY PHONE</p> <p>Phone 13 18 16 and have your MasterCard or Visa credit card available.</p> <p>You will be requested to provide your Billpay Code (0646) and also your customer reference number.</p> <p>A minimum of \$20.00 is applicable.</p>	<p>ONLINE</p> <p>Visit the website at www.orange.nsw.gov.au Click on 'Pay my Rates' link and make your payment. A minimum of \$20.00 is applicable.</p> <p>For emailed notices: orange.enotices.com.au Reference No. D4804F351Z</p>	<p>PERSONAL PAYMENT</p> <ul style="list-style-type: none"> Present this notice intact to Cashier at: Orange City Council Office, Civic Centre, Byng Street, Orange Office Hours: 9.00am - 4.30pm Mon - Fri (excluding holidays) Payment to cashier can be made by cheque, cash, Visa/MasterCard/ American Express or EFTPOS.
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CHRIS GRYLLIS REAL ESTATE



Licensee: Chris Gryllis

74 McNamara Street, PO Box 680 Orange NSW 2800 ABN 40 577 105 608

Phone (02) 6362 5999 Email: info@chrisgryllisrealestate.com.au

24 September, 2021

E-MAILED

24/9/21 2:45pm

Posted Original copy
to Tenant on 9/11/21

TAX INVOICE

OWNERS: RA & MK EVANS

ABN: 28 690 282 540

Mr & Mrs R & R Hawkins
139 Kite Street
ORANGE NSW 2800

RE: 1ST QUARTER WATER/SEWER CHARGES NOTICE 2021/2022
PREMISES: 139 KITE STREET, ORANGE NSW 2800

1st Quarter Water/Sewer Charges 2021/2022
for the above premises \$224.54

Consumption Period: 14/05/2021 – 17/08/2021

Plus GST \$ 22.45

Total Payable \$246.99

Paid 15/11/21
Rec NO 86921

Please make cheque payable to Chris Gryllis Real Estate Trust Account
OR

For a Bank Transfer, details are as follows:

Bank: National Australia Bank
Branch: Orange
Account Name: Chris Gryllis Real Estate Trust Account
BSB No: 082-774
Account No: 01760-0336

Notice is given that below mentioned charges have been made & levied on the land described hereunder by virtue of S501 of the Local Government Act 1993

ORANGE CITY COUNCIL
 ABN 85 985 402 386

CIVIC CENTRE, BYNG STREET, ORANGE
 PO BOX 35, ORANGE NSW 2800
 TELEPHONE: (02) 6393 8000 FAX: (02) 6393 8199
 CASHIERS HOURS: 9:00AM TO 4:30PM (MON-FRI)

1ST QUARTER WATER/SEWER CHARGES NOTICE



ACCOUNT ENQUIRIES
 (02) 6393 8000

DUE DATE
 29/09/2021

CUSTOMER REFERENCE NUMBER
 0009 0551 80

CONSUMPTION PERIOD
 14/05/2021 - 17/08/2021



Mr RA & Mrs MK Evans
 23 Casuarina Drive
 ORANGE NSW 2800



020
 008864
 R*_14543

PROPERTY LOCATION AND DESCRIPTION
 LOT 1 DP 1062897 CA M3215, LOT 16 DP 6
 Valuation Number 3608974
 139 Kite Street ORANGE NSW 2800

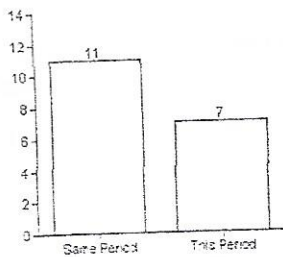
ASSESSMENT NUMBER 6116
POSTING DATE 13/09/2021

Meter Number	Size	Date	Previous Reading	Current Reading	Consumption	TIP: To help monitor water usage & detect leaks read your water meter regularly
17W029548	20	17/08/2021	242	249	7	3 kLs @ 2.5000 4 kLs @ 2.5500

Consumption Charge \$17.70
 Sewerage Charge \$136.60
 Non-Res Water Access Charge \$70.24

CONSUMPTION THIS PERIOD 7

First 450KL @ \$2.55
 From 1/07/21
 Above 450KL @ \$3.85 (Residential only)



(p a) 2021/2022 YTD Consumption 7

PLEASE DEDUCT ANY PAYMENTS SINCE 03/09/2021
TOTAL AMOUNT DUE
\$224.54



Water Biller Code: 555441
 Ref: 0009 0551 80



Post Billpay
 Billpay Code 0646
 Ref. 0009 0551 80

*646 0009055180



ASSESS NO 6116
AMOUNT DUE \$224.54

HOW TO PAY

DIRECT DEBIT

use telephone 1300 650 511
 information (NSW only).

BY MAIL

Attach the payment slip
 I mail with cheque made
 payable to:
 Orange City Council
 Box 35, ORANGE NSW
 2800
 Receipt will not be issued.

BPAY BPAY®

BPAY® this payment via
 internet or phone banking.
 BPAY View® – View and pay
 this bill using internet banking.
 BPAY View Registration No.:

0009 0551 80

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

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Post AUSTRALIA
 Billpay POST



BY PHONE

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 Phone 13 18 16 and have
 your MasterCard or Visa
 credit card available.

You will be requested to
 provide your Billpay Code
 (0646) and also your
 customer reference number.

A minimum of \$20.00 is
 applicable.



ONLINE

Visit the website at
 www.orange.nsw.gov.au
 Click on 'Pay my Rates' link
 and make your payment.
 A minimum of \$20.00 is
 applicable.



For emailed notices
 orange.enotices.com.au
 Reference No 78D782E18W



PERSONAL PAYMENT

Present this notice intact
 to Cashier at:
 Orange City Council
 Office, Civic Centre, Byng
 Street, Orange
 Office Hours: 9.00am -
 4.30pm Mon - Fri
 (excluding holidays)

Payment to cashier can
 be made by cheque,
 cash, Visa/MasterCard/
 American Express or
 EFTPOS.

Chris Gryllis Real Estate

Licensee: Chris Gryllis
74 McNamara Street (PO Box 680) ORANGE NSW 2800
Ph: (02) 6362 5999
ABN: 40-577-105-608

Payaso Pty Ltd Superannuation Fund
PO Box 1106
ORANGE NSW 2800

Primary Owner Statement for
Period Ending: 07/12/21
Reference: PAYASO2
TAX INVOICE

Payaso Pty Ltd Superannuation Fund

Page: 1

Details	Debit	Credit
KENNA23-25 23 - 25 Kenna Street ORANGE NSW 2800		
H-E Parts International 101 Rent Plus GST	4290.00 M1 01/12/21 - 31/12/21	4290.00 429.00
Total for all properties	0.00	4719.00
481 *Management Fees		214.50
483 *Postage & Sundries		2.00
Plus GST on items marked *		21.65
Transferred to your bank account		4480.85
Payment Details: Payaso Pty Ltd Super.Fund 116456104 182-222 Macquarie Bank		
	4719.00	4719.00

MONTHLY INCOME AND EXPENDITURE SUMMARY

Income		
101 Rent (Total includes 429.00 GST)		4719.00
Total Income		4719.00
Expenditure		
419 GST on fees	21.65	
481 Management Fees	214.50	
483 Postage	2.00	
Total Expenditure	238.15	
Payment to Owner	4480.85	
	4719.00	4719.00

GST SUMMARY:

GST collections reported above \$429.00
GST payments reported above \$21.65

23 KENNA ST -
REPAINTING FACIA BOARD TO OFFICE
& WORKSHOP AWNING.
TAX INVOICE

Date: 16/12/21

Tax invoice # :171

G&M SERVICES

Orange , NSW 2800

ABN : 66 178 006 521

Phone : 0414937304 & 0414902319

e-mail : kamitsispatmos@gmail.com

Bill To:

PAYASO PTY LTD
SUPERANNUATION FUND
Orange , NSW 2800

Description	Unit Price	Amount
Job at 23 Kenna Street, Orange		
* Repairing the gutters and the fascia of the offices, painting		
* Painting the NBN pipes and the air-conditioner		
* Painting the shed timber of the factory		
* Repairs on the container - office door and metal sheet installation.Touch up application on the exterior wall of the container - office		
* Materials :	\$	170.00
* Labour :	\$	1,100.00
Subtotal		\$1,270.00

PAYMENT OPTIONS :

Account Name : G&M SERVICES

BSB : 941201

ACCOUNT No : 460936-020.

Make all cheques payable to :

G&M SERVICES 18 EL PASO PLACE

ORANGE, NSW 2800.

GST: \$ 127.00

TOTAL : \$ 1,397.00

Ausure Insurance Brokers Orange | ABN: 92 494 457 394
 Authorised Representative of Ausure Pty Ltd | AFSL: 238433

REPRESENTATIVE
 Ausure Insurance Brokers Orange
 Alicia Hanrahan - AR: 1275581
 143 Summer Street/PO Box 2408
 Orange NSW 2800
 Tel 1800 030 737
 Fax
 Email alicia.hanrahan@ausure.com.au

139 KITE ST

ROBERT & MARILYN EVANS
 PO BOX 1106
 ORANGE NSW 2800

Renewal

NOTES: PAYMENT AND SIGNED DOCUMENTS ARE REQUIRED

Invoice date 7-Feb-2022
 Invoice number 10148934

TYPE OF POLICY	Business
THE INSURED	ROBERT & MARILYN EVANS ATF PAYASO PTY LTD SUPERANNUATION FUND
INSURER	Miramar Underwriting Agency Pty Ltd PO Box A2016 SYDNEY SOUTH NSW 1235 ABN: 97 111 534 797
POLICY NUMBER	SCTPBP009998
PERIOD OF COVER	From 01/03/2022 to 01/03/2023

YOUR PREMIUM		
Premium	\$	2,286.92
Underwriter Fee	\$	50.00
U/W Fee GST	\$	5.00
Fire/ES Levy	\$	329.48
GST	\$	261.64
Stamp Duty	\$	168.53
Broker Fee	\$	46.75
Broker Fee GST	\$	4.68
TOTAL DUE	\$	3,153.00
DATE DUE		1-Mar-2022

PAYMENT OPTIONS



Billers Code: 30510
 Reference: 2101489348

Telephone & Internet Banking - BPAY®
 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



Payments can be made in person at a Post Office by cheque or EFTPOS. Please present this page intact. Please make cheque payable to **DEFT Payment Systems for Ausure Pty Ltd**



*498 402594 2101489348



Pay by Credit Card either Online - (Visit www.ausure.com.au/Pay-My-Bill) or by Phone (please contact your Broker on 1800 030 737)
 Note: Credit card payments will incur a 0.95% fee of \$ 29.95 which includes \$ 2.72 GST.



Instalments – Premium Finance is available. Please contact your Broker for Terms and Conditions

Ausure Insurance Brokers Orange | ABN: 92 494 457 394
 Authorised Representative of Ausure Pty Ltd | AFSL: 238433

REPRESENTATIVE
 Ausure Insurance Brokers Orange
 Alicia Hanrahan - AR: 1275581
 143 Summer Street/PO Box 2408
 Orange NSW 2800
 Tel **1800 030 737**
 Fax
 Email alicia.hanrahan@ausure.com.au

23 KENNA ST

 ROBERT & MARILYN EVANS
 PO BOX 1106
 ORANGE NSW 2800

Renewal
NOTES: PAYMENT AND SIGNED DOCUMENTS ARE REQUIRED
Invoice date 9-Feb-2022
Invoice number 10153113

TYPE OF POLICY	Business
THE INSURED	ROBERT & MARILYN EVANS (REFER TO SCHEDULE F)
INSURER	QBE Insurance (Australia) Limited Level 5, 2 Park Street Sydney NSW 200 ABN: 78 003 191 035
POLICY NUMBER	124U739855BPK
PERIOD OF COVER	From 01/03/2022 to 01/03/2023

YOUR PREMIUM		
Premium	\$	1,599.82
Underwriter Fee	\$	0.00
U/W Fee GST	\$	0.00
Fire/ES Levy	\$	346.86
GST	\$	194.67
Stamp Duty	\$	165.15
Broker Fee	\$	45.91
Broker Fee GST	\$	4.59
TOTAL DUE	\$	2,357.00
DATE DUE		1-Mar-2022

PAYMENT OPTIONS

 Biller Code: 30510
 Reference: 2101531131

Telephone & Internet Banking - BPAY®

 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

 Payments can be made in person at a Post Office by cheque or EFTPOS. Please present this page intact. Please make cheque payable to **DEFT Payment Systems for Ausure Pty Ltd**


*498 402594 2101531131


 Pay by Credit Card either Online - (Visit www.ausure.com.au/Pay-My-Bill) or by Phone (please contact your Broker on 1800 030 737)
 Note: Credit card payments will incur a 0.95% fee of \$ 22.39 which includes \$ 2.04 GST.


Instalments – Premium Finance is available. Please contact your Broker for Terms and Conditions

Ausure Insurance Brokers Orange | ABN: 92 494 457 394
Authorised Representative of Ausure Pty Ltd | AFSL: 238433

REPRESENTATIVE
Ausure Insurance Brokers Orange
Alicia Hanrahan - AR: 1275581
143 Summer Street/PO Box 2408
Orange NSW 2800
Tel **1800 030 737**
Fax
Email alicia.hanrahan@ausure.com.au

19 KENNA

ROBERT & MARILYN EVANS
PO BOX 1106
ORANGE NSW 2800

Renewal

NOTES: PAYMENT AND SIGNED DOCUMENTS ARE REQUIRED

Invoice date 9-Feb-2022
Invoice number 10153122

TYPE OF POLICY	Business
THE INSURED	ROBERT & MARILYN EVANS ATF PAYASO PTY LTD SUPERANNUATION FUND
INSURER	QBE Insurance (Australia) Limited Level 5, 2 Park Street Sydney NSW 200 ABN: 78 003 191 035
POLICY NUMBER	124U739869BPK
PERIOD OF COVER	From 01/03/2022 to 01/03/2023

YOUR PREMIUM		
Premium	\$	1,399.87
Underwriter Fee	\$	0.00
U/W Fee GST	\$	0.00
Fire/ES Levy	\$	299.86
GST	\$	169.97
Stamp Duty	\$	142.77
Broker Fee	\$	45.94
Broker Fee GST	\$	4.59
TOTAL DUE	\$	2,063.00
DATE DUE		1-Mar-2022

PAYMENT OPTIONS



Biller Code: 30510
Reference: 2101531222

Telephone & Internet Banking - BPAY®

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



Payments can be made in person at a Post Office by cheque or EFTPOS. Please present this page intact. Please make cheque payable to **DEFT Payment Systems for Ausure Pty Ltd**



*498 402594 2101531222



Pay by Credit Card either
Online - (Visit www.ausure.com.au/Pay-My-Bill) or by Phone (please contact your Broker on 1800 030 737)
Note: Credit card payments will incur a 0.95% fee of \$ 19.60 which includes \$ 1.78 GST.



Instalments – Premium Finance is available. Please contact your Broker for Terms and Conditions



Alicia Hanrahan - AR: 1275581
 Ausure Insurance Brokers Orange
 143 Summer Street/PO Box 2408
 Orange NSW 2800
 tel: 1800 030 737
 fax:

Ausure Insurance Brokers Orange | ABN:92 494 457 394
 Authorised Representative of Ausure Pty Ltd t/as Ausure Insurance Brokers | AFSL 238433

ROBERT & MARILYN EVANS
 PO BOX 1106
 ORANGE
 NSW 2800

Statement as at 09-Feb-2022

No.	Tran. Type	Policy Number	Eff. Date	Class of Business		Outstanding Balance
10148934	REN	SCTPBP009998	01/03/2022	SVU Business Pack	139 KITE	\$3,153.00 ✓
10153113	REN	124U739855BPK	01/03/2022	SVU Business Pack	23 KENNA	\$2,357.00 ✓
10153122	REN	124U739869BPK	01/03/2022	SVU Business Pack	19 KENNA	\$2,063.00 ✓
Total :						\$7,573.00

	No.	Effective Date	Amount
	10148934	01-Mar-2022	\$3,153.00
	10153113	01-Mar-2022	\$2,357.00
	10153122	01-Mar-2022	\$2,063.00
Total Outstanding			\$7,573.00

Total Due : \$7,573.00

Payment Options

	Biller Code: 30510. Please refer to your original invoice for the payment reference.
	Payments can be made in person at a Post Office by cheque or EFTPOS. Please present this page intact. Please make cheques payable to 'DEFT Payment Systems for Ausure Pty Ltd' <div style="text-align: right;"> *498 402594 1001170412 </div>
	Pay by Credit Card either Online - (Visit www.ausure.com.au/Pay-My-Bill) or by Phone (please contact your Broker on 1800 030 737) Note - Credit card charges apply, refer to invoice for details
	Instalments - Premium Finance is available. Please contact your Broker for Terms and Conditions