

# 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: 06/04/22  
Reference: PAYASO139  
**TAX INVOICE**

## Payaso Pty Ltd Superannuation Fund

Page: 1

Details	Debit	Credit
<b>KITE139 139 Kite Street ORANGE NSW 2800</b>		
Mr RJ Hawkins 101 Rent 1083.65 W1 01/04/22 - 07/04/22		4928.46
Plus GST		492.84
Part payment \$185.60		
Changed 01/04/22 from \$985.69 W1		
<hr/>		
Total for all properties	0.00	5421.30
481 *Management Fees	246.42	
483 *Postage & Sundries	2.00	
Plus GST on items marked *	24.85	
<b>Transferred to your bank account</b>	<b>5148.03</b>	
<hr/>		
Payment Details: Payaso Pty Ltd Super.Fund 116456104 182-222 Macquarie Bank		
	5421.30	5421.30

### MONTHLY INCOME AND EXPENDITURE SUMMARY

<b>Income</b>		
101 Rent (Total includes 492.84 GST)		5421.30
<b>Total Income</b>		<b>5421.30</b>
<b>Expenditure</b>		
419 GST on fees	24.85	
481 Management Fees	246.42	
483 Postage	2.00	
<b>Total Expenditure</b>	<b>273.27</b>	
Payment to Owner	5148.03	
	<b>5421.30</b>	<b>5421.30</b>

GST SUMMARY:  
GST collections reported above \$492.84  
GST payments reported above \$24.85

# Chris Gryllis Real Estate

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ABN: 40-577-105-608

Payaso Pty Ltd Superannuation Fund  
PO Box 1106  
ORANGE NSW 2800

Primary Owner Statement for  
Period Ending: 06/04/22  
Reference: PAYASO1  
**TAX INVOICE**

## Payaso Pty Ltd Superannuation Fund

Page: 1

Details	Debit	Credit
<b>KENNA19 19 Kenna Street ORANGE NSW 2800</b>		
Locksley Resources Limi 101 Rent Plus GST	4293.78 M1 01/04/22 - 30/04/22	4293.78 429.38
<hr/>		
Total for all properties	0.00	4723.16
481 *Management Fees		300.56
483 *Postage & Sundries		2.00
Plus GST on items marked *		30.26
<b>Transferred to your bank account</b>		<b>4390.34</b>
Payment Details: Payaso Pty Ltd Super.Fund 116456104 182-222 Macquarie Bank		
	<hr/>	<hr/>
	4723.16	4723.16

### MONTHLY INCOME AND EXPENDITURE SUMMARY

<b>Income</b>		
101 Rent (Total includes 429.38 GST)		4723.16
<b>Total Income</b>		<b>4723.16</b>
<b>Expenditure</b>		
419 GST on fees	30.26	
481 Management Fees	300.56	
483 Postage	2.00	
<b>Total Expenditure</b>	<b>332.82</b>	
Payment to Owner	4390.34	
	<hr/>	<hr/>
	4723.16	4723.16

#### GST SUMMARY:

GST collections reported above \$429.38  
GST payments reported above \$30.26

# Chris Gryllis Real Estate

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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: 06/04/22  
Reference: PAYASO2  
**TAX INVOICE**

## Payaso Pty Ltd Superannuation Fund

Page: 1

Details	Debit	Credit
<b>KENNA23-25 23 - 25 Kenna Street ORANGE NSW 2800</b>		
H-E Parts International 101 Rent Plus GST	4290.00 M1 01/04/22 - 30/04/22	4290.00 429.00
<b>Total for all properties</b>	<b>0.00</b>	<b>4719.00</b>
481 *Management Fees	214.50	
483 *Postage & Sundries	2.00	
Plus GST on items marked *	21.65	
<b>Transferred to your bank account</b>	<b>4480.85</b>	
Payment Details: Payaso Pty Ltd Super.Fund 116456104 182-222 Macquarie Bank		
	<b>4719.00</b>	<b>4719.00</b>

### MONTHLY INCOME AND EXPENDITURE SUMMARY

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

#### GST SUMMARY:

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

# Chris Gryllis Real Estate

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Ph: (02) 6362 5999  
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Payaso Pty Ltd Superannuation Fund  
PO Box 1106  
ORANGE NSW 2800

Primary Owner Statement for  
Period Ending: 05/05/22  
Reference: PAYASO139  
**TAX INVOICE**

Payaso Pty Ltd Superannuation Fund

Page: 1

Details	Debit	Credit
<b>KITE139 139 Kite Street ORANGE NSW 2800</b>		
Mr RJ Hawkins 101 Rent Plus GST	1083.65 W1 08/04/22 - 05/05/22	4149.00 414.88
164 05/05/22 2nd Qtr Water: 2021/2022 (17/08/2 (Mr RJ Hawkins) (Includes \$22.21 GST)	Mr RJ Hawkins	244.35
<b>Total for all properties</b>	0.00	4808.23
481 *Management Fees	207.45	
483 *Postage & Sundries	2.00	
Plus GST on items marked *	20.95	
<b>Transferred to your bank account</b>	<b>4577.83</b>	
Payment Details: Payaso Pty Ltd Super.Fund 116456104 182-222 Macquarie Bank		
	4808.23	4808.23

## MONTHLY INCOME AND EXPENDITURE SUMMARY

<b>Income</b>		
101 Rent (Total includes 414.88 GST)		4563.88
164 Outgoings Recovered - Water Usage (Total includes 22.21 GST)		244.35
<b>Total Income</b>		<b>4808.23</b>
<b>Expenditure</b>		
419 GST on fees	20.95	
481 Management Fees	207.45	
483 Postage	2.00	
<b>Total Expenditure</b>	<b>230.40</b>	
Payment to Owner	4577.83	
	<b>4808.23</b>	<b>4808.23</b>

GST SUMMARY:  
GST collections reported above \$437.09  
GST payments reported above \$20.95



# 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](mailto:info@chrisgryllisrealestate.com.au)

4 January, 2022

**E-MAILED**  
4/1/2022 4:52pm

## TAX INVOICE

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

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

**RE: 2ND QUARTER WATER/SEWER CHARGES NOTICE 2021/2022**  
**PREMISES: 139 KITE STREET, ORANGE NSW 2800**

2<sup>nd</sup> Quarter Water/Sewer Charges 2021/2022  
for the above premises \$222.14

Consumption Period: 17/08/2021 – 16/11/2021

Plus GST \$ 22.21

**Total Payable**

\$244.35 ✓

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 5/5/22  
Rec No 88007

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)

**2021/2022 2ND QUARTER WATER/SEWER CHARGES NOTICE**



**ACCOUNT ENQUIRIES**  
 (02) 6393 8000

**DUE DATE**  
 05/01/2022

**CUSTOMER REFERENCE NUMBER**  
 0009 0551 80

**CONSUMPTION PERIOD**  
 17/08/2021 - 16/11/2021

**ASSESSMENT NUMBER** 6116  
**POSTING DATE** 07/12/2021



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



020  
 1006626  
 R1\_14457

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

TIP: To help monitor water usage & detect leaks read your water meter regularly

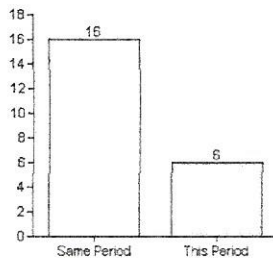
Meter Number	Size	Date	Previous Reading	Current Reading	Consumption
17W029548	20	16/11/2021	249	255	6

6 kLs @ 2.5500

Consumption Charge \$15.30  
 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 13

PLEASE DEDUCT ANY PAYMENTS SINCE 29/11/2021

**TOTAL AMOUNT DUE**  
**\$222.14**



Water Biller Code: 555441  
 Ref: 0009 0551 80



Billpay Code: 0646  
 Ref: 0009 0551 80

\*646 0009055180



**ASSESS NO** 6116  
**AMOUNT DUE** \$222

**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.  
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 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  
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 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](http://orange.enotices.com.au)  
 Reference No: EB687E4F8J

**PERSONAL PAYMENT**

- Present this notice into 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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Period Ending: 05/05/22  
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**TAX INVOICE**

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Details	Debit	Credit
<b>KENNA19 19 Kenna Street ORANGE NSW 2800</b>		
Locksley Resources Limi 101 Rent	4293.78 M1 01/05/22 - 31/05/22	4293.78
Plus GST		429.38
<b>Total for all properties</b>	0.00	4723.16
481 *Management Fees	300.56	
483 *Postage & Sundries	2.00	
Plus GST on items marked *	30.26	
<b>Transferred to your bank account</b>	<b>4390.34</b>	
Payment Details: Payaso Pty Ltd Super.Fund 116456104 182-222 Macquarie Bank		
	4723.16	4723.16

## MONTHLY INCOME AND EXPENDITURE SUMMARY

<b>Income</b>		
101 Rent (Total includes 429.38 GST)		4723.16
<b>Total Income</b>		<b>4723.16</b>
<b>Expenditure</b>		
419 GST on fees	30.26	
481 Management Fees	300.56	
483 Postage	2.00	
<b>Total Expenditure</b>	<b>332.82</b>	
Payment to Owner	4390.34	
	<b>4723.16</b>	<b>4723.16</b>

### GST SUMMARY:

GST collections reported above \$429.38  
GST payments reported above \$30.26

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Primary Owner Statement for  
 Period Ending: 05/05/22  
 Reference: PAYASO2  
**TAX INVOICE**

## Payaso Pty Ltd Superannuation Fund

Page: 1

Details	Debit	Credit
<b>KENNA23-25 23 - 25 Kenna Street ORANGE NSW 2800</b>		
H-E Parts International 101 Rent Plus GST	4290.00 M1 01/05/22 - 31/05/22	4290.00 429.00
414 05/05/22 Lease Preparation Fee	Chris Gryllis Real Estate (Includes \$50.00 GST)	550.00
<b>Total for all properties</b>		550.00 4719.00
481 *Management Fees		214.50
483 *Postage & Sundries		2.00
Plus GST on items marked *		21.65
<b>Transferred to your bank account</b>		<b>3930.85</b>
Payment Details: Payaso Pty Ltd Super.Fund 116456104 182-222 Macquarie Bank		
		4719.00 4719.00

*TENANT TO PAY?*

### MONTHLY INCOME AND EXPENDITURE SUMMARY

<b>Income</b>		
101 Rent (Total includes 429.00 GST)		4719.00
<b>Total Income</b>		<b>4719.00</b>
<b>Expenditure</b>		
414 Lease Fees (Total includes 50.00 GST)		550.00
419 GST on fees		21.65
481 Management Fees		214.50
483 Postage		2.00
<b>Total Expenditure</b>		<b>788.15</b>
Payment to Owner		3930.85
		4719.00 4719.00

*\* TO BE REIMBURSED BY AGENT IN JUNE*

GST SUMMARY:  
 GST collections reported above \$429.00  
 GST payments reported above \$71.65





# 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.

## 4TH RATES INSTALMENT 2021 / 2022



**ACCOUNT ENQUIRIES**  
**(02) 6393 8000**

rates@orange.nsw.gov.au



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

**DUE DATE** **31/05/2022**

**ASSESSMENT NO.** 061161  
**POSTING DATE** 27/04/2022  
**VALUATION NUMBER** 3608974  
**VALUATION BASE DATE** 1/07/2019

020  
R1\_12641

### 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			-5,119.95

1ST INSTALMENT	2ND INSTALMENT	3RD INSTALMENT	4TH INSTALMENT	PLEASE DEDUCT ANY PAYMENTS SINCE	TOTAL AMOUNT DUE
			\$1,706.00	21/04/2022	\$1,706.00
			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



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** BPAY®  
BPAY® this payment via Internet or phone banking.  
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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: BE2551A6DP





# ORANGE CITY COUNCIL

ABN 85 985 402 386

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PO BOX 35, ORANGE NSW 2800  
www.orange.nsw.gov.au  
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## 4TH 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** **31/05/2022**

**ASSESSMENT NO.** 059371  
**POSTING DATE** 27/04/2022  
**VALUATION NUMBER** 1272514  
**VALUATION BASE DATE** 1/07/2019



020  
1005702  
R1\_12639

### 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			-2,163.16

1ST INSTALMENT	2ND INSTALMENT	3RD INSTALMENT	4TH INSTALMENT	PLEASE DEDUCT ANY PAYMENTS SINCE 21/04/2022	TOTAL AMOUNT DUE
			<b>\$720.00</b> 31/05/2022		<b>\$720.00</b>

**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 71



Post Billpay

Billpay Code: 0645  
Ref: 0000 0593 71

\*645 0000059371



Assess No: 059371

Amount: \$720.00

### HOW TO PAY



#### DIRECT DEBIT

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



#### BY MAIL

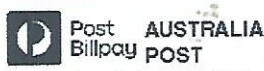
Detach the payment slip and mail with cheque made payable to:  
Orange City Council  
PO Box 35, ORANGE NSW 2800  
A receipt will not be issued.



**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

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ABN 69 079 137 518



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](http://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](http://orange.enotices.com.au)  
Reference No: 5EBA768FDK





# 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)

## 4TH 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** **31/05/2022**

**ASSESSMENT NO.** 059397  
**POSTING DATE** 27/04/2022  
**VALUATION NUMBER** 1272516  
**VALUATION BASE DATE** 1/07/2019



020  
1005703  
R1\_12645

### 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			-3,129.13

1ST INSTALMENT	2ND INSTALMENT	3RD INSTALMENT	4TH INSTALMENT	PLEASE DEDUCT ANY PAYMENTS SINCE 21/04/2022	TOTAL AMOUNT DUE
			\$1,043.00		\$1,043.00
			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



Post Billpay  
Ref: 0000 0593 97

Billpay Code: 0645

\*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®** 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

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ABN 69 079 137 518



#### Post AUSTRALIA Billpay POST



#### BY PHONE

Pay in-store at Australia Post.  
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](http://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](http://orange.enotices.com.au)  
Reference No: 2BE692FF5Z

# 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: 03/06/22  
Reference: PAYASO139  
**TAX INVOICE**

Payaso Pty Ltd Superannuation Fund

Page: 1

Details	Debit	Credit
<b>KITE139 139 Kite Street ORANGE NSW 2800</b>		
Mr RJ Hawkins 101 Rent Plus GST	1083.65 W1 06/05/22 - 02/06/22	4334.60 433.44
332 03/06/22 Toilet Cistern repair	G & M Services (Includes \$9.80 GST)	107.80
Total for all properties	107.80	4768.04
481 *Management Fees	216.72	
483 *Postage & Sundries	2.00	
Plus GST on items marked *	21.88	
<b>Transferred to your bank account</b>	<b>4419.64</b>	
Payment Details: Payaso Pty Ltd Super.Fund 116456104 182-222 Macquarie Bank	4768.04	4768.04

## MONTHLY INCOME AND EXPENDITURE SUMMARY

<b>Income</b>		
101 Rent (Total includes 433.44 GST)		4768.04
<b>Total Income</b>		<b>4768.04</b>
<b>Expenditure</b>		
332 R & M - General (Total includes 9.80 GST)	107.80	
419 GST on fees	21.88	
481 Management Fees	216.72	
483 Postage	2.00	
<b>Total Expenditure</b>	<b>348.40</b>	
Payment to Owner	4419.64	
	<b>4768.04</b>	<b>4768.04</b>

GST SUMMARY:  
GST collections reported above \$433.44  
GST payments reported above \$31.68



# TAX INVOICE

Date: 12/05/22

Tax invoice # : 245

## G&M SERVICES

Orange , NSW 2800

ABN : 66 178 006 521

Phone : 0414937304 & 0414902319

e-mail : kamitsispatmos@gmail.com

### Bill To:

Chris Gryllis Real Estate  
74 McNamara Street  
Orange , NSW 2800  
Tel: (02) 6362 5999

Description	Unit Price	Amount
-------------	------------	--------

Job at 139 Kite Street, Orange

\* Toilet Cistern: Inlet valve change and flange

*Paid 3/6/22  
FF7 Ref. No 000634*

Materials:

**APPROVED FOR  
PAYMENT**



\$ 33.00

Labour:

\$ 65.00

Subtotal

**ENTERED**  
DATE 20/5/22 BY 

\$98.00

### PAYMENT OPTIONS :

Account Name : G&M SERVICES

BSB : 633 000

ACCOUNT No : 188158190

Make all cheques payable to :

G&M SERVICES 18 EL PASO PLACE ORANGE,

*A/c Payaso*

GST : \$ 9.80

TOTAL: \$ 107.80

# Chris Gryllis Real Estate

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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: 03/06/22  
Reference: PAYASO1  
**TAX INVOICE**

## Payaso Pty Ltd Superannuation Fund

Page: 1

Details	Debit	Credit
<b>KENNA19 19 Kenna Street ORANGE NSW 2800</b>		
Locksley Resources Limi 101 Rent Plus GST	4293.78 M1 01/06/22 -30/06/22	4293.78 429.38
<hr/>		
Total for all properties	0.00	4723.16
481 *Management Fees	300.56	
483 *Postage & Sundries	2.00	
Plus GST on items marked *	30.26	
<b>Transferred to your bank account</b>	<b>4390.34</b>	
<hr/>		
Payment Details: Payaso Pty Ltd Super.Fund 116456104 182-222 Macquarie Bank		
	4723.16	4723.16

### MONTHLY INCOME AND EXPENDITURE SUMMARY

<b>Income</b>		
101 Rent (Total includes 429.38 GST)		4723.16
<b>Total Income</b>		<b>4723.16</b>
<b>Expenditure</b>		
419 GST on fees	30.26	
481 Management Fees	300.56	
483 Postage	2.00	
<b>Total Expenditure</b>	<b>332.82</b>	
Payment to Owner	4390.34	
	<b>4723.16</b>	<b>4723.16</b>

#### GST SUMMARY:

GST collections reported above \$429.38  
GST payments reported above \$30.26

# 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: 03/06/22  
Reference: PAYASO2  
**TAX INVOICE**

Payaso Pty Ltd Superannuation Fund

Page: 1

Details	Debit	Credit
<b>KENNA23-25 23 - 25 Kenna Street ORANGE NSW 2800</b>		
H-E Parts International 101 Rent 5000.00 M1 01/06/22 - 30/06/22		4290.00
Plus GST		429.00
Changed 01/07/22 from \$4290.00 M1		
414 12/05/22 Refund of Lease Preparation Fee 23 - 25 Kenna St Chris Gryllis Real Estate		550.00
(Includes \$50.00 GST)		
<b>Total for all properties</b>	0.00	5269.00
481 *Management Fees	214.50	
483 *Postage & Sundries	2.00	
Plus GST on items marked *	21.65	
<b>Transferred to your bank account</b>	<b>5030.85</b>	
Payment Details: Payaso Pty Ltd Super.Fund 116456104 182-222 Macquarie Bank		
	5269.00	5269.00

## MONTHLY INCOME AND EXPENDITURE SUMMARY

<b>Income</b>		
101 Rent (Total includes 429.00 GST)		4719.00
<b>Total Income</b>		<b>4719.00</b>
<b>Expenditure</b>		
414 Lease Fees		550.00
419 GST on fees	21.65	
481 Management Fees	214.50	
483 Postage	2.00	
<b>Total Expenditure</b>	<b>238.15</b>	
Payment to Owner	5030.85	
	<b>5269.00</b>	<b>5269.00</b>

### GST SUMMARY:

GST collections reported above \$479.00  
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](mailto:info@chrisgryllisrealestate.com.au)

7 June 2022

Mr R and Mrs M Evans  
PO Box 1106  
ORANGE NSW 2800

Dear Bob and Marilyn,

**RE: REFUND OF LEASE PREPARATION FEE  
PREMISES: 23 – 25 KENNA STREET, ORANGE NSW 2800**

Following your phone conversation with Chris please note that the Lease Preparation fee due to a clerical error that you were charged for on 05 /05/2022 has now been corrected and appears on your Owner Statement dated 03/06/2022

We apologise for any inconvenience that this may have caused.

Yours Faithfully  
CHRIS GRYLLIS REAL ESTATE

  
.....  
DANIELLE CRAW



# 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: 05/05/22  
Reference: PAYASO2  
**TAX INVOICE**

## Payaso Pty Ltd Superannuation Fund

Page: 1

Details	Debit	Credit
<b>KENNA23-25 23 - 25 Kenna Street ORANGE NSW 2800</b>		
H-E Parts International 101 Rent Plus GST	4290.00 M1 01/05/22 - 31/05/22	4290.00 429.00
414 05/05/22 Lease Preparation Fee <i>Paid by Tenant</i>	Chris Gryllis Real Estate (Includes \$50.00 GST)	550.00
Total for all properties	550.00	4719.00
481 *Management Fees	214.50	
483 *Postage & Sundries	2.00	
Plus GST on items marked *	21.65	
<b>Transferred to your bank account</b>	<b>3930.85</b>	
Payment Details: Payaso Pty Ltd Super.Fund 116456104 182-222 Macquarie Bank		
	4719.00	4719.00

### MONTHLY INCOME AND EXPENDITURE SUMMARY

<b>Income</b>		
101 Rent (Total includes 429.00 GST)		4719.00
<b>Total Income</b>		<b>4719.00</b>
<b>Expenditure</b>		
414 Lease Fees (Total includes 50.00 GST)	550.00	
419 GST on fees	21.65	
481 Management Fees	214.50	
483 Postage	2.00	
<b>Total Expenditure</b>	<b>788.15</b>	
Payment to Owner	3930.85	
	<b>4719.00</b>	<b>4719.00</b>

#### GST SUMMARY:

GST collections reported above \$429.00

GST payments reported above \$71.65



**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)

**2021/22 4TH QUARTER WATER CHARGE NOTICE**



**ACCOUNT ENQUIRIES**  
 (02) 6393 8000



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

**DUE DATE**  
 27/06/2022

**CUSTOMER REFERENCE NUMBER**  
 0009 0551 80

**CONSUMPTION PERIOD**  
 20/02/2022 - 15/05/2022



020  
 1006574  
 R1\_14397

**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** 10/06/2022

Meter Number	Size	Date	Previous Reading	Current Reading	Consumption	TIP: To help monitor water usage & detect leaks read your water meter regularly
17W029548	20	15/05/2022	275	286	11	11 kLs @ 2.5500

Consumption Charge	\$28.05
Sewerage Charge	\$136.60
Non-Res Water Access Charge	\$70.24

**CONSUMPTION THIS PERIOD** 11

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

(p.a) **2021/2022 YTD Consumption 44**

PLEASE DEDUCT ANY PAYMENTS SINCE 01/06/2022	<b>TOTAL AMOUNT DUE</b> \$234.89
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Water Biller Code: 555441  
 Ref: 0009 0551 80



Billpay Code: 0646  
 Ref: 0009 0551 80



ASSESS NO	AMOUNT DUE
6116	\$234.89

**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 0551 80  
 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.

**eNotices**  
 For emailed notices:  
[orange.enotices.com.au](http://orange.enotices.com.au)  
 Reference No: C12D38AFFZ

**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.





**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

**2021/22 4TH QUARTER WATER CHARGE NOTICE**



**ACCOUNT ENQUIRIES**  
(02) 6393 8000

**DUE DATE**  
27/06/2022

**CUSTOMER REFERENCE NUMBER**  
0009 0534 66

**CONSUMPTION PERIOD**  
19/02/2022 - 14/05/2022



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



020  
 R1\_14401

**PROPERTY LOCATION AND DESCRIPTION**

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

**ASSESSMENT NUMBER** 5937  
**POSTING DATE** 10/06/2022

Meter Number	Size	Date	Previous Reading	Current Reading	Consumption	TIP: To help monitor water usage & detect leaks read your water meter regularly
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17W029721	20	14/05/2022	766	773	7	7 kLs @ 2.5500
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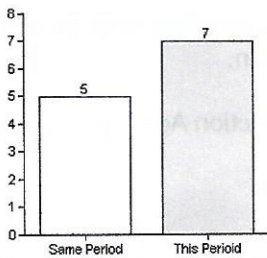
Consumption Charge	\$17.85
Sewerage Charge	\$136.60
Non-Res Water Access Charge	\$70.24

**CONSUMPTION THIS PERIOD** 7

First 450KL @ \$2.55

From 1/07/21

Above 450KL @ \$3.85 (Residential only)



(p.a) 2021/2022 YTD Consumption 36

PLEASE DEDUCT ANY PAYMENTS SINCE 01/06/2022	TOTAL AMOUNT DUE
	<b>\$224.69</b>



Water Biller Code: 555441  
 Ref: 0009 0534 66



Post Billpay  
 Billpay Code: 0646  
 Ref: 0009 0534 66

\*646 0009053466



ASSESS NO	AMOUNT DUE
5937	\$224.69

**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.



For emailed notices:  
[orange.enotices.com.au](http://orange.enotices.com.au)  
 Reference No: A83563D72Z

**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)
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# ORANGE CITY COUNCIL

ABN 85 985 402 386

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PO BOX 35, ORANGE NSW 2800  
TELEPHONE: (02) 6393 8000 FAX: (02) 6393 8199  
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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

## 2021/22 4TH QUARTER WATER CHARGE NOTICE



ACCOUNT ENQUIRIES  
(02) 6393 8000

DUE DATE  
27/06/2022

CUSTOMER REFERENCE NUMBER  
0009 0534 82

CONSUMPTION PERIOD  
19/02/2022 - 14/05/2022



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



020  
1006575  
R1\_14403

### PROPERTY LOCATION AND DESCRIPTION

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

ASSESSMENT NUMBER 5939

POSTING DATE 10/06/2022

Meter Number	Size	Date	Previous Reading	Current Reading	Consumption	TIP: To help monitor water usage & detect leaks read your water meter regularly
15W074329	20	14/05/2022	80	84	4	4 kLs @ 2.5500
<b>CONSUMPTION THIS PERIOD</b>					<b>4</b>	

Consumption Charge	\$10.20
Sewerage Charge	\$136.60
Non-Res Water Access Charge	\$70.24

First 450KL @ \$2.55

From 1/07/21

Above 450KL @ \$3.85 (Residential only)

(p.a) **2021/2022 YTD Consumption 18**

PLEASE DEDUCT ANY PAYMENTS SINCE 01/06/2022	<b>TOTAL AMOUNT DUE</b> <b>\$217.04</b>
---	--



Water Biller Code: 555441  
Ref: 0009 0534 82



Billpay Code: 0646  
Ref: 0009 0534 82



ASSESS NO	AMOUNT DUE
5939	\$217.04

### 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](http://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.

**eNotices**

For emailed notices:  
[orange.enotices.com.au](http://orange.enotices.com.au)  
Reference No: 34C5E40BCT

**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

Ref: PAYASO139  
Page: 2

## Payaso Pty Ltd Superannuation Fund Owner Income & Expenditure for July 2021 to June 2022

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Tot
Net Income	5148.05	4118.00	5148.05	4118.00	5634.59	4118.00	4118.00	4118.00	5148.03	4577.83	4419.64	4505.44	55171.63

# Chris Gryllis Real Estate

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 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

Ref: PAYASO1  
 Page: 1

## Payaso Pty Ltd Superannuation Fund Owner Income & Expenditure for July 2021 to June 2022

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Tot
<b>Property: 19 Kenna Street ORANGE NSW 2800</b>													
Balance Brought Forward	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Income</b>													
101 Rent (Includes 5063.59 GST)	0.00	9166.66	0.00	9166.66	4583.33	4583.33	4583.33	4723.16	4723.16	4723.16	4723.16	4723.16	55699.11
164 Outgoings Recovered - Water Usage (Includes 46.96 GST)	0.00	0.00	0.00	246.99	0.00	0.00	269.60	0.00	0.00	0.00	0.00	0.00	516.59
	0.00	9166.66	0.00	9413.65	4583.33	4583.33	4852.93	4723.16	4723.16	4723.16	4723.16	4723.16	56215.70
<b>Expenditure</b>													
419 GST on fees	0.00	58.54	0.00	58.54	29.37	29.37	29.37	30.26	30.26	30.26	30.26	32.26	358.49
481 Management Fees	0.00	583.34	0.00	583.34	291.67	291.67	291.67	300.56	300.56	300.56	300.56	300.56	3544.49
483 Postage	0.00	2.00	0.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	20.00
485 YTD Summary Charge	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	20.00
	0.00	643.88	0.00	643.88	323.04	323.04	323.04	332.82	332.82	332.82	332.82	354.82	3942.98
<b>Carried Forward</b>													
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Net Income</b>													
	0.00	8522.78	0.00	8769.77	4260.29	4260.29	4529.89	4390.34	4390.34	4390.34	4390.34	4368.34	52272.72





# Chris Gryllis Real Estate

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74 McNamara Street (PO Box 680) ORANGE NSW 2800  
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ABN: 40-577-105-608

Payaso Pty Ltd Superannuation Fund  
PO Box 1106  
ORANGE NSW 2800

Ref: PAYASO2  
Page: 2

## Payaso Pty Ltd Superannuation Fund Owner Income & Expenditure for July 2021 to June 2022

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Tot
Net Income	9181.45	4480.85	4480.85	4725.04	4480.85	4480.85	4639.52	4480.85	4480.85	3930.85	5030.85	214.54	54607.35