

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: 07/10/20
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 06/09/20 - 10/10/20	4928.45 492.85
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	
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: 07/10/20
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	3900.00 M1 01/10/20 - 31/10/20	3900.00 390.00
Total for all properties	0.00	4290.00
481 *Management Fees		195.00
483 *Postage & Sundries		2.00
Plus GST on items marked *		19.70
Transferred to your bank account		4073.30
Payment Details: Payaso Pty Ltd Super.Fund 116456104 182-222 Macquarie Bank		
	4290.00	4290.00

MONTHLY INCOME AND EXPENDITURE SUMMARY

Income		
101 Rent (Total includes 390.00 GST)		4290.00
Total Income		4290.00
Expenditure		
419 GST on fees	19.70	
481 Management Fees	195.00	
483 Postage	2.00	
Total Expenditure	216.70	
Payment to Owner	4073.30	
	4290.00	4290.00

GST SUMMARY:

GST collections reported above \$390.00

GST payments reported above \$19.70

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: 07/10/20
Reference: PAYASO1
TAX INVOICE

Payaso Pty Ltd Superannuation Fund

Page: 1

Details	Debit	Credit
KENNA19 19 Kenna Street ORANGE NSW 2800		
Alkane Resources Ltd 101 Rent	4166.67 M1 01/10/20 - 31/10/20	4166.67
Plus GST		416.67
Part payment \$8.18		
Total for all properties	0.00	4583.34
481 *Management Fees	208.33	
483 *Postage & Sundries	2.00	
Plus GST on items marked *	21.03	
Transferred to your bank account	4351.98	
Payment Details: Payaso Pty Ltd Super.Fund 116456104 182-222 Macquarie Bank		
	4583.34	4583.34

MONTHLY INCOME AND EXPENDITURE SUMMARY

Income		
101 Rent (Total includes 416.67 GST)		4583.34
Total Income		4583.34
Expenditure		
419 GST on fees	21.03	
481 Management Fees	208.33	
483 Postage	2.00	
Total Expenditure	231.36	
Payment to Owner	4351.98	
	4583.34	4583.34

GST SUMMARY:

GST collections reported above \$416.67

GST payments reported above \$21.03

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

RENT FOR
NOVEMBER

Payaso Pty Ltd Superannuation Fund
PO Box 1106
ORANGE NSW 2800

Primary Owner Statement for
Period Ending: 05/11/20
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 11/10/20 - 07/11/20	3942.76 394.28
Total for all properties	0.00	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



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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

Rent for
Nov ✓

Payaso Pty Ltd Superannuation Fund
PO Box 1106
ORANGE NSW 2800

Primary Owner Statement for
Period Ending: 05/11/20
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	3900.00 M1 01/11/20 - 30/11/20	3900.00 390.00
164 26/10/20 1st Qtr Water 2020/2021 (21/5/20 (H-E Parts Inter) (Includes \$14.88 GST)	H-E Parts International Crush	163.64
Total for all properties	0.00	4453.64
481 *Management Fees	195.00	
483 *Postage & Sundries	2.00	
Plus GST on items marked *	19.70	
Transferred to your bank account	4236.94	
Payment Details: Payaso Pty Ltd Super.Fund 116456104 182-222 Macquarie Bank		
	4453.64	4453.64

MONTHLY INCOME AND EXPENDITURE SUMMARY

Income		
101 Rent (Total includes 390.00 GST)		4290.00
164 Outgoings Recovered - Water Usage (Total includes 14.88 GST)		163.64
Total Income		4453.64
Expenditure		
419 GST on fees	19.70	
481 Management Fees	195.00	
483 Postage	2.00	
Total Expenditure	216.70	
Payment to Owner	4236.94	
	4453.64	4453.64

GST SUMMARY:

GST collections reported above \$404.88

GST payments reported above \$19.70





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

20th October 2020

E-MAILED
20/10/20 2:47 pm

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 2020/2021
PREMISES: 23 - 25 KENNA STREET, ORANGE**

1st Quarter Water Consumption
& Sewer Charges 2020/2021 for the above premises \$148.76

Consumption Period: 21/05/2020 – 20/08/2020

Plus GST \$ 14.88

Total Payable

\$163.64 ✓

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

Rec'd 24/10/20
Rec. No 84598

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

ORANGE CITY COUNCIL

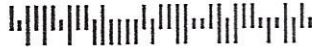
ABN 85 985 402 386

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



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

DUE DATE
 23/10/2020

CUSTOMER REFERENCE NUMBER
 0009 0534 82

CONSUMPTION PERIOD
 21/05/2020 - 20/08/2020



020
 1006663
 R1_14525

ASSESSMENT NUMBER 5939

POSTING DATE 09/09/2020

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	20/08/2020	43	49	6	3 kLs @ 2.4500 3 kLs @ 2.5000
					CONSUMPTION THIS PERIOD	6

Consumption Charge	\$14.85
Sewerage Charge	\$133.91
Non-Res Water Access Charge	\$68.86

PLEASE DEDUCT ANY PAYMENTS SINCE 27/08/2020	TOTAL AMOUNT DUE \$217.62
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First 450KL @ \$2.50
 From 1/07/20
 Above 450KL @ \$3.75 (Residential only)
 (p.a) **2020/2021 YTD Consumption 6**



Water Biller Code: 555441
 Ref: 0009 0534 82



Billpay Code: 0646
 Ref: 0009 0534 82



ASSES NO	AMOUNT DUE
5939	\$217.62

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 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: 4E94D4726V

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

RENT FOR
NOV.

Payaso Pty Ltd Superannuation Fund
PO Box 1106
ORANGE NSW 2800

Primary Owner Statement for
Period Ending: 05/11/20
Reference: PAYASO1
TAX INVOICE

Payaso Pty Ltd Superannuation Fund

Page: 1

Details	Debit	Credit
KENNA19 19 Kenna Street ORANGE NSW 2800		
Alkane Resources Ltd 101 Rent	4166.67 M1 01/11/20 - 30/11/20	4166.67
Plus GST		416.67
Part payment \$8.18		
<hr/>		
Total for all properties	0.00	4583.34
481 *Management Fees	208.33	
483 *Postage & Sundries	2.00	
Plus GST on items marked *	21.03	
Transferred to your bank account	4351.98	
<hr/>		
Payment Details: Payaso Pty Ltd Super.Fund 116456104 182-222 Macquarie Bank	4583.34	4583.34

MONTHLY INCOME AND EXPENDITURE SUMMARY

Income		
101 Rent (Total includes 416.67 GST)		4583.34
Total Income		4583.34
Expenditure		
419 GST on fees	21.03	
481 Management Fees	208.33	
483 Postage	2.00	
Total Expenditure	231.36	
Payment to Owner	4351.98	
	4583.34	4583.34

GST SUMMARY:
GST collections reported above \$416.67
GST payments reported above \$21.03

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

Rent For
 NOV

Payaso Pty Ltd Superannuation Fund
 PO Box 1106
 ORANGE NSW 2800

Primary Owner Statement for
 Period Ending: 04/12/20
 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 08/11/20 - 05/12/20	3942.76 394.28
164 03/12/20 1st Qtr Water 2020/2021 (17/05/2 (Raymond & Rebec) (Includes \$23.00 GST)	Raymond & Rebecca Hawkins	253.02
332 04/12/20 Gutter Cleaning	G & M Services	80.00
Total for all properties	80.00	4590.06
481 *Management Fees	197.12	
483 *Postage & Sundries	2.00	
Plus GST on items marked *	19.92	
Transferred to your bank account	4291.02	
Payment Details: Payaso Pty Ltd Super.Fund 116456104 182-222 Macquarie Bank		
	4590.06	4590.06

MONTHLY INCOME AND EXPENDITURE SUMMARY

Income		
101 Rent (Total includes 394.28 GST)		4337.04
164 Outgoings Recovered - Water Usage (Total includes 23.00 GST)		253.02
Total Income		4590.06
Expenditure		
332 R & M - General	80.00	
419 GST on fees	19.92	
481 Management Fees	197.12	
483 Postage	2.00	
Total Expenditure	299.04	
Payment to Owner	4291.02	
	4590.06	4590.06

GST SUMMARY:

GST collections reported above \$417.28
 GST payments reported above \$19.92





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
20th October 2020

TAX INVOICE

E-MAILED
20/10/20 2:49pm

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 2020/2021
PREMISES: 139 KITE STREET, ORANGE

1st Quarter Water/Sewer Charges 2020/2021
for the above premises \$230.02

Consumption Period: 17/05/2020 – 16/08/2020

Plus GST \$ 23.00

Total Payable \$253.02 ✓

Paid 2/12/20
Rec No 84861

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 (Evans)

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 certain mentioned charges have been made or levied on the land described hereunder by virtue of S501 of the Local Government Act 1993

1ST QUARTER WATER/SEWER CHARGES NOTICE



ACCOUNT ENQUIRIES
(02) 6393 8000

DUE DATE
23/10/2020

CUSTOMER REFERENCE NUMBER
0009 0551 80

CONSUMPTION PERIOD
17/05/2020 - 16/08/2020



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

020

R1_14523

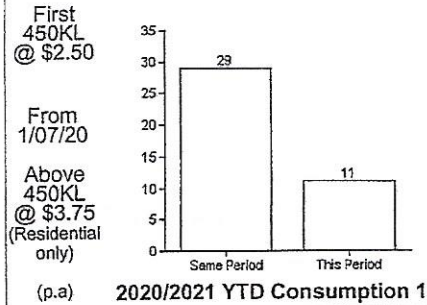
PROPERTY LOCATION AND DESCRIPTION

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

ASSESSMENT NUMBER 6116

POSTING DATE 09/09/2020

Meter Number	Size	Date	Previous Reading	Current Reading	Consumption	TIP: To help monitor water usage & detect leaks read your water meter regularly
17W029548	20	16/08/2020	97	108	11	5 kLs @ 2.4500 6 kLs @ 2.5000
					CONSUMPTION THIS PERIOD	11
						Consumption Charge \$27.25 Sewerage Charge \$133.91 Non-Res Water Access Charge \$68.86



PLEASE DEDUCT ANY PAYMENTS SINCE 27/08/2020

TOTAL AMOUNT DUE
\$230.02



Water Biller Code: 555441
Ref: 0009 0551 80



Billpay Code: 0646
Ref: 0009 0551 80



ASSESS NO 6116
AMOUNT DUE \$230.02

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. 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.

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: 9D0FD4083D

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.



INVOICE

G&M SERVICES
 18 El Paso Place , Orange NSW 2800
 ABN : 66 178 006 521
 Phone: 0414937304 & 0414902319
 Email : kamitsispatmos@gmail.com

Date :23/11/2020
 Invoice #: 012

Bill To:

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

Quantity	Description	Amount
	Job at 139 Kite Street , Orange	
	• Gutters cleaning	
APPROVED FOR PAYMENT		
Subtotal		\$80.00

*Rec'd 4/12/20
 EFT Ref. No 000678*

9

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.

A/C Payaso

GST	0.00
TOTAL : \$	80.00

ENTERED
 DATE 25/11/20 BY *[Signature]*

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

Rent For
Dec

Payaso Pty Ltd Superannuation Fund
PO Box 1106
ORANGE NSW 2800

Primary Owner Statement for
Period Ending: 04/12/20
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	3900.00 M1 01/12/20 - 31/12/20	3900.00 390.00
Total for all properties	0.00	4290.00
481 *Management Fees		195.00
483 *Postage & Sundries		2.00
Plus GST on items marked *		19.70
Transferred to your bank account		4073.30
Payment Details: Payaso Pty Ltd Super.Fund 116456104 182-222 Macquarie Bank		
	4290.00	4290.00

MONTHLY INCOME AND EXPENDITURE SUMMARY

Income		
101 Rent (Total includes 390.00 GST)		4290.00
Total Income		4290.00
Expenditure		
419 GST on fees	19.70	
481 Management Fees	195.00	
483 Postage	2.00	
Total Expenditure	216.70	
Payment to Owner	4073.30	
	4290.00	4290.00

GST SUMMARY:

GST collections reported above \$390.00

GST payments reported above \$19.70



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

*RENT FOR
DEC.*

Payaso Pty Ltd Superannuation Fund
 PO Box 1106
 ORANGE NSW 2800

Primary Owner Statement for
 Period Ending: 04/12/20
 Reference: PAYASO1
TAX INVOICE

Payaso Pty Ltd Superannuation Fund

Page: 1

Details	Debit	Credit
KENNA19 19 Kenna Street ORANGE NSW 2800		
Alkane Resources Ltd 101 Rent 4166.67 M1 01/12/20 - 31/12/20		4166.67
Plus GST		416.67
Part payment \$8.18		
SGS Australia Pty Ltd 101 Rent 4583.34 M1 31/01/21 - 31/01/21		0.00
164 01/12/20 1st Qtr Water 2020/2021 (21/05/2 (Alkane Resource) Alkane Resources Ltd (Includes \$49.33 GST)		542.63
Total for all properties	0.00	5125.97
481 *Management Fees	208.33	
483 *Postage & Sundries	2.00	
Plus GST on items marked *	21.03	
Transferred to your bank account	4894.61	
Payment Details: Payaso Pty Ltd Super.Fund 116456104 182-222 Macquarie Bank		
	5125.97	5125.97

MONTHLY INCOME AND EXPENDITURE SUMMARY

Income		
101 Rent (Total includes 416.67 GST)		4583.34
164 Outgoings Recovered - Water Usage (Total includes 49.33 GST)		542.63
Total Income		5125.97
Expenditure		
419 GST on fees	21.03	
481 Management Fees	208.33	
483 Postage	2.00	
Total Expenditure	231.36	
Payment to Owner	4894.61	
	5125.97	5125.97

GST SUMMARY:
 GST collections reported above \$466.00
 GST payments reported above \$21.03





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

20th October 2020

E-MAILED
20/10/2020 1:45pm

TAX INVOICE

OWNERS: Payaso (Evans)
ABN: 28 690 282 540

Alkane Resources Ltd
19 Kenna Street
ORANGE NSW 2800

**RE: 1ST QUARTER WATER/SEWER CHARGES NOTICE 2020/2021
PREMISES: 19 KENNA STREET, ORANGE**

1st Quarter Water/Sewer Charges 2020/2021
for the above premises

\$493.30

Consumption Period: 21/05/2020 – 20/08/2020

Plus GST

\$49.33

Total Payable

\$542.63 ✓

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 1/12/20
Rec No 84819

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 CHARGE NOTICE



ACCOUNT ENQUIRIES
 (02) 6393 8000

DUE DATE
 23/10/2020

CUSTOMER REFERENCE NUMBER
 0009 0534 66

CONSUMPTION PERIOD
 21/05/2020 - 20/08/2020



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



020
 R1_14521

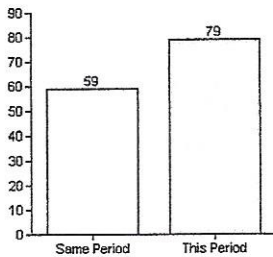
PROPERTY LOCATION AND DESCRIPTION

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

ASSESSMENT NUMBER 5937
POSTING DATE 09/09/2020

Meter Number	Size	Date	Previous Reading	Current Reading	Consumption	TIP: To help monitor water usage & detect leaks read your water meter regularly
17W029721	20	20/08/2020	332	411	79	35 kLs @ 2.4500 44 kLs @ 2.5000
					CONSUMPTION THIS PERIOD	79
						Consumption Charge \$195.75 Sewerage Charge \$228.69 Non-Res Water Access Charge \$68.86

First 450KL @ \$2.50
 From 1/07/20
 Above 450KL @ \$3.75 (Residential only)



(p.a) 2020/2021 YTD Consumption 79

PLEASE DEDUCT ANY PAYMENTS SINCE 27/08/2020	TOTAL AMOUNT DUE \$493.30
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Water Biller Code: 555441
 Ref: 0009 0534 66



Billpay Code: 0646
 Ref: 0009 0534 66



ASSESS NO	AMOUNT DUE
5937	\$493.30

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: 87FBE7F14A

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.