



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

2020 / 2021

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 **31/05/2021**

ASSESSMENT NO. 059397
POSTING DATE 26/04/2021
VALUATION NUMBER 1272516
VALUATION BASE DATE 1/07/2019



020
1005864
R1_12967

PROPERTY LOCATION AND DESCRIPTION

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

INTEREST RATE

7.00%

RATES AND CHARGES	RATE IN \$ / CHARGE	RATEABLE VALUE/ NUMBER	AMOUNT
Business Rate	0.012151	241,000.00	2,928.39
Business Base Amount	714.20	1.00	714.20
1001-9999m Bus Stormwater	100.00	1.00	100.00
Non-Domestic Garbage Charge	251.40	1.00	251.40
Non-Domestic Recycling Charge	98.30	1.00	98.30
Payments & Adjustments			-3,069.29

1ST INSTALMENT	2ND INSTALMENT	3RD INSTALMENT	4TH INSTALMENT	PLEASE DEDUCT ANY PAYMENTS SINCE	TOTAL AMOUNT DUE
			\$1,023.00	20/04/2021	\$1,023.00

PA 29/5 ✓

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

Billpay Code: 0645
Ref: 0000 0593 97

*645 0000059397



Assess No: 059397

Amount: \$1,023.00

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.



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BPAY View® – View and pay this bill using internet banking.
BPAY View Registration No.:
0000 0593 97

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More info: www.bpay.com.au

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AUSTRALIA POST

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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.



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For emailed notices:
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Reference No: 9212768F7Z



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4TH RATES INSTALMENT

2020 / 2021

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 31/05/2021

ASSESSMENT NO. 059371
POSTING DATE 26/04/2021
VALUATION NUMBER 1272514
VALUATION BASE DATE 1/07/2019



020
1005863
R1_12961

PROPERTY LOCATION AND DESCRIPTION

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

INTEREST RATE

7.00%

RATES AND CHARGES	RATE IN \$ / CHARGE	RATEABLE VALUE/ NUMBER	AMOUNT
Business Rate	0.012151	137,000.00	1,664.69
Business Base Amount	714.20	1.00	714.20
1001-9999m Bus Stormwater	100.00	1.00	100.00
Non-Domestic Garbage Charge	251.40	1.00	251.40
Non-Domestic Recycling Charge	98.30	1.00	98.30
Payments & Adjustments			-2,121.59

1ST INSTALMENT	2ND INSTALMENT	3RD INSTALMENT	4TH INSTALMENT	PLEASE DEDUCT ANY PAYMENTS SINCE 20/04/2021	TOTAL AMOUNT DUE
			\$707.00 31/05/2021		\$707.00

pd 21/5 ✓

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.



Bill Code: 16242
Ref: 0000 0593 71



Billpay Code: 0645
Ref: 0000 0593 71

*645 0000059371



Assess No: 059371
Amount: \$707.00

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.

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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.
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PO BOX 35, ORANGE NSW 2800

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CASHIERS HOURS: 9:00AM TO 4:30PM (MON-FRI)

4TH RATES INSTALMENT

2020 / 2021

ACCOUNT ENQUIRIES
(02) 6393 8000

rates@orange.nsw.gov.au



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

DUE DATE **31/05/2021**

ASSESSMENT NO. 061161
POSTING DATE 26/04/2021
VALUATION NUMBER 3608974
VALUATION BASE DATE 1/07/2019

020
R1_12963

PROPERTY LOCATION AND DESCRIPTION

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

INTEREST RATE

7.00%

RATES AND CHARGES	RATE IN \$ / CHARGE	RATEABLE VALUE/ NUMBER	AMOUNT
Business Rate	0.012151	338,000.00	4,107.04
Business Base Amount	714.20	1.00	714.20
Special Rate Central Bus	0.004065	338,000.00	1,373.97
351-700m Bus Stormwater	50.00	1.00	50.00
Non-Domestic Garbage Charge	251.40	1.00	251.40
Non-Domestic Recycling Charge	98.30	2.00	196.60
Payments & Adjustments			-5,020.21

1ST INSTALMENT	2ND INSTALMENT	3RD INSTALMENT	4TH INSTALMENT	PLEASE DEDUCT ANY PAYMENTS SINCE 20/04/2021	TOTAL AMOUNT DUE
			\$1,673.00		\$1,673.00
			31/05/2021		

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: \$1,673.00

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.

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BPAY View Registration No.: 0000 0611 61

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

A minimum of \$20.00 is applicable.

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Reference No: 8ECB435E4Z



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3RD RATES INSTALMENT

2020 / 2021

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ACCOUNT ENQUIRIES
(02) 6393 8000

rates@orange.nsw.gov.au



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

DUE DATE 01/03/2021

ASSESSMENT NO. 061161
POSTING DATE 21/01/2021
VALUATION NUMBER 3608974
VALUATION BASE DATE 1/07/2019

020
R1_13345

PROPERTY LOCATION AND DESCRIPTION

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

INTEREST RATE

7.00%

RATES AND CHARGES	RATE IN \$ / CHARGE	RATEABLE VALUE/ NUMBER	AMOUNT
Business Rate	0.012151	338,000.00	4,107.04
Business Base Amount	714.20	1.00	714.20
Special Rate Central Bus	0.004065	338,000.00	1,373.97
351-700m Bus Stormwater	50.00	1.00	50.00
Non-Domestic Garbage Charge	251.40	1.00	251.40
Non-Domestic Recycling Charge	98.30	2.00	196.60
Payments & Adjustments			-3,347.21

1ST INSTALMENT	2ND INSTALMENT	3RD INSTALMENT	4TH INSTALMENT	PLEASE DEDUCT ANY PAYMENTS SINCE 19/01/2021	TOTAL AMOUNT DUE
		\$1,673.00	\$1,673.00		\$1,673.00
		01/03/2021	31/05/2021		

22/2/21
pd

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: \$1,673.00

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
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Reference No: 8424F56DFK



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3RD RATES INSTALMENT

2020 / 2021

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ACCOUNT ENQUIRIES
(02) 6393 8000

rates@orange.nsw.gov.au



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

DUE DATE 01/03/2021

ASSESSMENT NO. 059397
POSTING DATE 21/01/2021
VALUATION NUMBER 1272516
VALUATION BASE DATE 1/07/2019



020
1005970
R1_13349

PROPERTY LOCATION AND DESCRIPTION

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

INTEREST RATE

7.00%

RATES AND CHARGES	RATE IN \$ / CHARGE	RATEABLE VALUE/ NUMBER	AMOUNT
Business Rate	0.012151	241,000.00	2,928.39
Business Base Amount	714.20	1.00	714.20
1001-9999m Bus Stormwater	100.00	1.00	100.00
Non-Domestic Garbage Charge	251.40	1.00	251.40
Non-Domestic Recycling Charge	98.30	1.00	98.30
Payments & Adjustments			-2,046.29

1ST INSTALMENT	2ND INSTALMENT	3RD INSTALMENT	4TH INSTALMENT	PLEASE DEDUCT ANY PAYMENTS SINCE 19/01/2021	TOTAL AMOUNT DUE
		\$1,023.00 01/03/2021	\$1,023.00 31/05/2021		\$1,023.00

22/2/21
pd

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
Billpay Code: 0645
Ref: 0000 0593 97



*645 0000059397

Assess No: 059397

Amount: \$1,023.00

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.

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0000 0593 97

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

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Reference No: D7309E30AZ



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3RD RATES INSTALMENT

2020 / 2021

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ACCOUNT ENQUIRIES
(02) 6393 8000

rates@orange.nsw.gov.au



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

DUE DATE 01/03/2021

ASSESSMENT NO. 059371
POSTING DATE 21/01/2021
VALUATION NUMBER 1272514
VALUATION BASE DATE 1/07/2019



020
1005969
R1_13343

PROPERTY LOCATION AND DESCRIPTION

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

INTEREST RATE

7.00%

RATES AND CHARGES	RATE IN \$ / CHARGE	RATEABLE VALUE/ NUMBER	AMOUNT
Business Rate	0.012151	137,000.00	1,664.69
Business Base Amount	714.20	1.00	714.20
1001-9999m Bus Stormwater	100.00	1.00	100.00
Non-Domestic Garbage Charge	251.40	1.00	251.40
Non-Domestic Recycling Charge	98.30	1.00	98.30
Payments & Adjustments			-1,414.59

1ST INSTALMENT	2ND INSTALMENT	3RD INSTALMENT	4TH INSTALMENT	PLEASE DEDUCT ANY PAYMENTS SINCE 19/01/2021	TOTAL AMOUNT DUE
		\$707.00	\$707.00		\$707.00
		01/03/2021	31/05/2021		

22/2/21
PK

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: \$707.00

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.

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BPAY View Registration No.:
0000 0593 71

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BY PHONE
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You will be requested to provide your Billpay Code (0645) and also your customer reference number.
A minimum of \$20.00 is applicable.

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ORANGE CITY COUNCIL

ABN 85 985 402 386

CIVIC CENTRE, BYNG STREET, ORANGE

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www.orange.nsw.gov.au

CASHIERS HOURS: 9:00AM TO 4:30PM (MON-FRI)

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



020
R1_13327

2ND RATES INSTALMENT

2020 / 2021



ACCOUNT ENQUIRIES
(02) 6393 8000

rates@orange.nsw.gov.au

DUE DATE 30/11/2020

ASSESSMENT NO. 061161
POSTING DATE 28/10/2020
VALUATION NUMBER 3608974
VALUATION BASE DATE 1/07/2019

PROPERTY LOCATION AND DESCRIPTION

139 Kite Street ORANGE NSW 2800

LOT 1 DP 1062897 CA M3215, LOT 16 DP 663108 CA M2823

INTEREST RATE

0.00%

RATES AND CHARGES	RATE IN \$ / CHARGE	RATEABLE VALUE/ NUMBER	AMOUNT
Business Rate	0.012151	338,000.00	4,107.04
Business Base Amount	714.20	1.00	714.20
Special Rate Central Bus	0.004065	338,000.00	1,373.97
351-700m Bus Stormwater	50.00	1.00	50.00
Non-Domestic Garbage Charge	251.40	1.00	251.40
Non-Domestic Recycling Charge	98.30	2.00	196.60
Payments & Adjustments			-1,674.21

1ST INSTALMENT	2ND INSTALMENT	3RD INSTALMENT	4TH INSTALMENT	PLEASE DEDUCT ANY PAYMENTS SINCE 23/10/2020	TOTAL AMOUNT DUE
	\$1,673.00 ✓ 30/11/2020	\$1,673.00 01/03/2021	\$1,673.00 31/05/2021		\$1,673.00

pd 24/11/20

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



Assess No: 061161
Amount: \$1,673.00

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
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A minimum of \$20.00 is applicable.

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ORANGE CITY COUNCIL

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CIVIC CENTRE, BYNG STREET, ORANGE

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2ND RATES INSTALMENT

2020 / 2021



ACCOUNT ENQUIRIES
(02) 6393 8000

rates@orange.nsw.gov.au



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

DUE DATE **30/11/2020**

ASSESSMENT NO. 059371
POSTING DATE 28/10/2020
VALUATION NUMBER 1272514
VALUATION BASE DATE 1/07/2019



020
1005978
R1_13325

PROPERTY LOCATION AND DESCRIPTION

19 Kenna Street ORANGE NSW 2800

LOT 4 DP 514630 CA 2119

INTEREST RATE

0.00%

RATES AND CHARGES	RATE IN \$ / CHARGE	RATEABLE VALUE/ NUMBER	AMOUNT
Business Rate	0.012151	137,000.00	1,664.69
Business Base Amount	714.20	1.00	714.20
1001-9999m Bus Stormwater	100.00	1.00	100.00
Non-Domestic Garbage Charge	251.40	1.00	251.40
Non-Domestic Recycling Charge	98.30	1.00	98.30
Payments & Adjustments			-707.59

1ST INSTALMENT	2ND INSTALMENT	3RD INSTALMENT	4TH INSTALMENT	PLEASE DEDUCT ANY PAYMENTS SINCE	TOTAL AMOUNT DUE
	\$707.00 ✓ 30/11/2020	\$707.00 01/03/2021	\$707.00 31/05/2021	23/10/2020	\$707.00

pd 24/11/20

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



Billpay Code: 0645
Ref: 0000-0593 71

*645 0000059371



Assess No: 059371
Amount: \$707.00

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.

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ABN 69 079 137 518

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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.

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A minimum of \$20.00 is applicable.

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Reference No: A835B17F1S



ORANGE CITY COUNCIL

ABN 85 985 402 386

CIVIC CENTRE, BYNG STREET, ORANGE

PO BOX 35, ORANGE NSW 2800

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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.

2ND RATES INSTALMENT

2020 / 2021



ACCOUNT ENQUIRIES (02) 6393 8000

rates@orange.nsw.gov.au



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

DUE DATE 30/11/2020

ASSESSMENT NO. 059397

POSTING DATE 28/10/2020

VALUATION NUMBER 1272516

VALUATION BASE DATE 1/07/2019



020
1005979
R1_13331

PROPERTY LOCATION AND DESCRIPTION

23 Kenna Street ORANGE NSW 2800

LOT 1-2 DP 514630 CA 2119

INTEREST RATE

0.00%

RATES AND CHARGES	RATE IN \$ / CHARGE	RATEABLE VALUE/ NUMBER	AMOUNT
Business Rate	0.012151	241,000.00	2,928.39
Business Base Amount	714.20	1.00	714.20
1001-9999m Bus Stormwater	100.00	1.00	100.00
Non-Domestic Garbage Charge	251.40	1.00	251.40
Non-Domestic Recycling Charge	98.30	1.00	98.30
Payments & Adjustments			-1,023.29

1ST INSTALMENT	2ND INSTALMENT	3RD INSTALMENT	4TH INSTALMENT	PLEASE DEDUCT ANY PAYMENTS SINCE	TOTAL AMOUNT DUE
	\$1,023.00 ✓ 30/11/2020	\$1,023.00 01/03/2021	\$1,023.00 31/05/2021	23/10/2020	\$1,023.00

pd 24/11/20

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



Assess No: 059397

Amount: \$1,023.00

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.

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BY PHONE
Phone 13 18 16 and have your MasterCard or Visa credit card available.
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ORANGE CITY COUNCIL

CIVIC CENTRE, BYNG STREET, ORANGE
 PO BOX 35, ORANGE NSW 2800
 TELEPHONE: (02) 6393 8000 FAX: (02) 6393 8199
 ABN 85 985 402 386 CASHIERS HOURS: 9:00AM TO 4:30PM (MON-FRI)

RATES AND CHARGES NOTICE

1 July 2020 to 30 June 2021

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 30/09/2020

ASSESSMENT NO. 061161
POSTING DATE 3/08/2020
VALUATION NUMBER 3608974
VALUATION BASE DATE 1/07/2019

020
 R1_16447

PROPERTY LOCATION AND DESCRIPTION

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

INTEREST RATE

0.00%

RATES AND CHARGES	RATE IN \$/CHARGE	RATEABLE VALUE/NUMBER	AMOUNT
Business Rate	0.012151	338,000.00	4,107.04
Business Base Amount	714.20	1.00	714.20
Special Rate Central Bus	0.004065	338,000.00	1,373.97
351-700m Bus Stormwater	50.00	1.00	50.00
Non-Domestic Garbage Charge	251.40	1.00	251.40
Non-Domestic Recycling Charge	98.30	2.00	196.60

✓ 20/9

1ST INSTALMENT	2ND INSTALMENT	3RD INSTALMENT	4TH INSTALMENT	PLEASE DEDUCT ANY PAYMENTS SINCE 29/07/2020	TOTAL AMOUNT DUE
\$1,674.21	\$1,673.00	\$1,673.00	\$1,673.00		\$6,693.21
30/09/2020	30/11/2020	01/03/2021	31/05/2021		

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



Assessment No. 061161
 Amount Due \$6,693.21

HOW TO PAY

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

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**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)

**RATES AND CHARGES
NOTICE**

1 July 2020 to 30 June 2021

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
PO Box 1106
ORANGE NSW 2800



020
1007364
R1_16451



**ACCOUNT ENQUIRIES
(02) 6393 8000**

rates@orange.nsw.gov.au

DUE DATE 30/09/2020

ASSESSMENT NO. 059397
POSTING DATE 3/08/2020
VALUATION NUMBER 1272516
VALUATION BASE DATE 1/07/2019

PROPERTY LOCATION AND DESCRIPTION

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

INTEREST RATE

0.00%

RATES AND CHARGES	RATE IN \$/CHARGE	RATEABLE VALUE/NUMBER	AMOUNT
Business Rate	0.012151	241,000.00	2,928.39
Business Base Amount	714.20	1.00	714.20
1001-9999m Bus Stormwater	100.00	1.00	100.00
Non-Domestic Garbage Charge	251.40	1.00	251.40
Non-Domestic Recycling Charge	98.30	1.00	98.30

1ST INSTALMENT	2ND INSTALMENT	3RD INSTALMENT	4TH INSTALMENT	PLEASE DEDUCT ANY PAYMENTS SINCE 29/07/2020	TOTAL AMOUNT DUE
\$1,023.29	\$1,023.00	\$1,023.00	\$1,023.00		\$4,092.29
30/09/2020	30/11/2020	01/03/2021	31/05/2021		

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

Billpay Code: 0645
Ref: 0000 0593 97

*645 0000059397



Assessment No. 059397
Amount Due \$4,092.29

HOW TO PAY

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

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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.

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ORANGE CITY COUNCIL

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RATES AND CHARGES NOTICE

1 July 2020 to 30 June 2021

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

DUE DATE 30/09/2020

ASSESSMENT NO. 059371
POSTING DATE 3/08/2020
VALUATION NUMBER 1272514
VALUATION BASE DATE 1/07/2019



020
 1007363
 R1_16445

PROPERTY LOCATION AND DESCRIPTION

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

INTEREST RATE

0.00%

RATES AND CHARGES	RATE IN \$/CHARGE	RATEABLE VALUE/NUMBER	AMOUNT
Business Rate	0.012151	137,000.00	1,664.69
Business Base Amount	714.20	1.00	714.20
1001-9999m Bus Stormwater	100.00	1.00	100.00
Non-Domestic Garbage Charge	251.40	1.00	251.40
Non-Domestic Recycling Charge	98.30	1.00	98.30

1ST INSTALMENT	2ND INSTALMENT	3RD INSTALMENT	4TH INSTALMENT	PLEASE DEDUCT ANY PAYMENTS SINCE 29/07/2020	TOTAL AMOUNT DUE
\$707.59	\$707.00	\$707.00	\$707.00		\$2,828.59
30/09/2020	30/11/2020	01/03/2021	31/05/2021		

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



Assessment No.
059371
Amount Due
\$2,828.59

HOW TO PAY

DIRECT DEBIT
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