

SEPT '20

# 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  
August 2020

Reprinted: 04/09/20

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	3900.00 M1 01/09/20 - 30/09/20	3900.00
Plus GST		390.00
04/09/20 Funds transferred to your bank		4073.30
Total for all properties	4073.30	4290.00
481 *Management Fees		195.00
483 *Postage & Sundries		2.00
Plus GST on items marked *		19.70
	4290.00	4290.00

### MONTHLY INCOME AND EXPENDITURE SUMMARY

<b>Income</b>		
101 Rent (Total includes 390.00 GST)		4290.00
<b>Total Income</b>		<b>4290.00</b>
<b>Expenditure</b>		
419 GST on fees	19.70	
481 Management Fees	195.00	
483 Postage	2.00	
Payments to you	4073.30	
<b>Total Expenditure</b>	<b>4290.00</b>	
	<b>4290.00</b>	<b>4290.00</b>

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

Payaso Pty Ltd Superannuation Fund  
PO Box 1106  
ORANGE NSW 2800

Primary Owner Statement for  
August 2020  
Reprinted: 04/09/20  
Reference: PAYASO1  
**TAX INVOICE**

Payaso Pty Ltd Superannuation Fund

Page: 1

Details	Debit	Credit
<b>KENNA19 19 Kenna Street ORANGE NSW 2800</b>		
Alkane Resources Ltd 101 Rent Plus GST Part payment \$8.18	4166.67 M1 01/09/20 - 30/09/20	4166.67 416.67
04/09/20 Funds transferred to your bank		4351.98
Total for all properties		4351.98
481 *Management Fees		208.33
483 *Postage & Sundries		2.00
Plus GST on items marked *		21.03
		<u>4583.34</u>
		4583.34

## MONTHLY INCOME AND EXPENDITURE SUMMARY

<b>Income</b>		
101 Rent (Total includes 416.67 GST)		4583.34
<b>Total Income</b>		<b>4583.34</b>
<b>Expenditure</b>		
419 GST on fees		21.03
481 Management Fees		208.33
483 Postage		2.00
Payments to you		4351.98 ✓
<b>Total Expenditure</b>		<b>4583.34</b>
		<b>4583.34</b>
		<b>4583.34</b>

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

# Chris Gryllis Real Estate

SEPT.

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: 04/09/20  
Reference: PAYASO139  
**TAX INVOICE**

## Payaso Pty Ltd Superannuation Fund

Page: 1

Details	Debit	Credit
<b>KITE139 139 Kite Street ORANGE NSW 2800</b>		
Raymond & Rebecca Hawki 101 Rent	985.69 W1 02/08/20 - 05/09/20	3944.58
Plus GST		394.46
164 27/08/20 4th Qtr Water 2019/2020 (17/02/2 (Raymond & Rebec) (Includes \$21.50 GST)	Raymond & Rebecca Hawkins	236.48
<b>Total for all properties</b>	0.00	4575.52
481 *Management Fees	197.21	
483 *Postage & Sundries	2.00	
Plus GST on items marked *	19.93	
<b>Transferred to your bank account</b>	<b>4356.38</b>	
Payment Details: Payaso Pty Ltd Super.Fund 116456104 182-222 Macquarie Bank		
	4575.52	4575.52

### MONTHLY INCOME AND EXPENDITURE SUMMARY

<b>Income</b>		
101 Rent (Total includes 394.46 GST)		4339.04
164 Outgoings Recovered - Water Usage (Total includes 21.50 GST)		236.48
<b>Total Income</b>		<b>4575.52</b>
<b>Expenditure</b>		
419 GST on fees	19.93	
481 Management Fees	197.21	
483 Postage	2.00	
<b>Total Expenditure</b>	<b>219.14</b>	
Payment to Owner	4356.38	✓
	<b>4575.52</b>	<b>4575.52</b>

GST SUMMARY:  
GST collections reported above \$415.96  
GST payments reported above \$19.93



# CHRIS GRYLLIS REAL ESTATE



312 Summer 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

23<sup>rd</sup> June 2020

**E-MAILED**  
23/6/20 @ 12:34pm  
14/8/20 - Posted

## TAX INVOICE

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

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

**RE: 4TH QUARTER WATER/SEWER CHARGES NOTICE 2019/2020  
PREMISES: 139 KITE STREET, ORANGE**

4<sup>th</sup> Quarter Water/Sewer Charges 2019/2020  
for the above premises

\$214.98

Consumption Period: 17/02/2020 – 17/05/2020

Plus GST

\$ 21.50

**Total Payable**

**\$236.48** ✓

*Paid 28/8/20  
Rec. No. 84244.*

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

# ORANGE CITY COUNCIL

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)

ABN 85 985 402 386

## 4TH QUARTER WATER/SEWER CHARGES NOTICE



**ACCOUNT ENQUIRIES**  
 (02) 6393 8000

**DUE DATE**  
 25/06/2020

**CUSTOMER REFERENCE NUMBER**  
 0009 0551 80

**CONSUMPTION PERIOD**  
 17/02/2020 - 17/05/2020



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

020

R1\_14645

**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

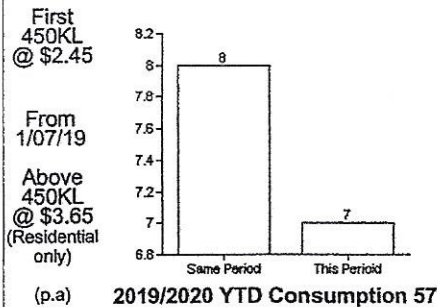
**POSTING DATE** 09/06/2020

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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17W029548	20	17/05/2020	90	97	7	7 kLs @ 2.4500
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Consumption Charge	\$17.15
Sewerage Charge	\$130.65
Non-Res Water Access Charge	\$67.18

**CONSUMPTION THIS PERIOD** 7



PLEASE DEDUCT ANY PAYMENTS SINCE 26/05/2020	TOTAL AMOUNT DUE
	<b>\$214.98</b>



Water Biller Code: 555441  
 Ref: 0009 0551 80



Billpay Code: 0646  
 Ref: 0009 0551 80



ASSESS NO	AMOUNT DUE
6116	\$214.98

### 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](http://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](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: 863049C9AX

**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

August '20

Payaso Pty Ltd Superannuation Fund  
PO Box 1106  
ORANGE NSW 2800

Primary Owner Statement for  
Period Ending: 05/08/20  
Reference: PAYASO139  
**TAX INVOICE**

## Payaso Pty Ltd Superannuation Fund

Page: 1

Details	Debit	Credit
<b>KITE139 139 Kite Street ORANGE NSW 2800</b>		
Raymond & Rebecca Hawki 101 Rent	985.69 W1 28/06/20 - 01/08/20	5623.11
Plus GST		562.32
Part payment \$983.87		
485 06/07/20 Refund YTD double charge fee (Includes \$2.00 GST)	Chris Gryllis Real Estate	22.00
<b>KENNA19 19 Kenna Street ORANGE NSW 2800</b>		
Alkane Resources Ltd 101 Rent	4166.67 M1 01/07/20 - 31/08/20	8333.34
Plus GST		833.34
Part payment \$8.18		
164 20/07/20 4th Qtr Water 2019/2020 (20/02/2 (Alkane Resource) (Includes \$25.66 GST)	Alkane Resources Ltd	282.29
<b>KENNA23-25 23 - 25 Kenna Street ORANGE NSW 2800</b>		
H-E Parts International 101 Rent	3900.00 M1 01/07/20 - 31/08/20	7800.00
Plus GST		780.00
07/07/20 Funds transferred to your bank	9428.53	
Total for all properties	9428.53	24236.40
481 *Management Fees	1087.80	
483 *Postage & Sundries	2.00	
Plus GST on items marked *	108.98	
<b>Transferred to your bank account</b>	<b>13609.09</b>	
Payment Details: Payaso Pty Ltd Super.Fund 116456104 182-222 Macquarie Bank		
	24236.40	24236.40

# Chris Gryllis Real Estate

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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: 05/08/20  
Reference: PAYASO139  
**TAX INVOICE**

Payaso Pty Ltd Superannuation Fund

Page: 2

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Details	Debit	Credit
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## MONTHLY INCOME AND EXPENDITURE SUMMARY

	Debit	Credit
<b>Income</b>		
101 Rent (Total includes 2175.66 GST)		23932.11
164 Outgoings Recovered - Water Usage (Total includes 25.66 GST)		282.29
<b>Total Income</b>		<b>24214.40</b>
<b>Expenditure</b>		
419 GST on fees	108.98	
481 Management Fees	1087.80	
485 YTD Summary Charge		22.00
Payments to you	9428.53	
483 Postage	2.00	
<b>Total Expenditure</b>	<b>10627.31</b>	
Payment to Owner	13609.09	
	<b>24236.40</b>	<b>24236.40</b>

### GST SUMMARY:

GST collections reported above \$2203.32

GST payments reported above \$108.98



# CHRIS GRYLLIS REAL ESTATE



312 Summer 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

**E-MAILED**  
23/6/2020 12:29pm

23<sup>rd</sup> June 2020

## TAX INVOICE

OWNERS: PAYASO PTY LTD

ABN: 28 690 282 540

Alkane Resources Pty Ltd  
19 Kenna Street  
ORANGE NSW 2800

**RE: 4TH QUARTER WATER/SEWER CHARGES NOTICE 2019/2020  
PREMISES: 19 KENNA STREET, ORANGE**

4<sup>th</sup> Quarter Water/Sewer Charges 2019/2020  
for the above premises \$256.63

Consumption Period: 20/02/2020 – 21/05/2020

Plus GST \$25.66

**Total Payable \$282.29 ✓**

*Paid 18/6/20  
Rec. No 84001*

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

*AIC 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)

## 4TH QUARTER WATER CHARGE NOTICE



**ACCOUNT ENQUIRIES**  
 (02) 6393 8000



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



020  
 R1\_14643

**DUE DATE**  
 25/06/2020

**CUSTOMER REFERENCE NUMBER**  
 0009 0534 66

**CONSUMPTION PERIOD**  
 20/02/2020 - 21/05/2020

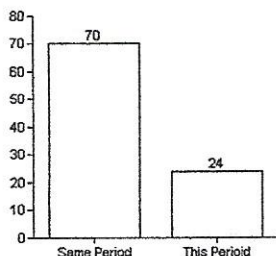
### PROPERTY LOCATION AND DESCRIPTION

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

**ASSESSMENT NUMBER** 5937  
**POSTING DATE** 09/06/2020

Meter Number	Size	Date	Previous Reading	Current Reading	Consumption	TIP: To help monitor water usage & detect leaks read your water meter regularly
17W029721	20	21/05/2020	308	332	24	24 kLs @ 2.4500
					<b>CONSUMPTION THIS PERIOD</b>	<b>24</b>
						Consumption Charge \$58.80 Sewerage Charge \$130.65 Non-Res Water Access Charge \$67.18

First 450KL @ \$2.45  
 From 1/07/19  
 Above 450KL @ \$3.65 (Residential only)



(p.a) 2019/2020 YTD Consumption 120

PLEASE DEDUCT ANY PAYMENTS SINCE 26/05/2020	TOTAL AMOUNT DUE
	<b>\$256.63</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	\$256.63

### HOW TO PAY

<p><b>DIRECT DEBIT</b></p> <p>Please telephone 1300 650 511 for information (NSW only).</p> <p><b>BY MAIL</b></p> <p>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.</p>	<p><b>BPAY</b> 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 0534 66</p> <p>Contact your bank or financial institution to make this payment from your cheque, debit credit card or transaction account.                  More info: <a href="http://www.bpay.com.au">www.bpay.com.au</a></p> <p>©Registered to BPAY Pty Ltd                  ABN 69 079 137 518</p>	<p><b>Post AUSTRALIA POST</b></p> <p>Pay in-store at Australia Post.</p> <p><b>BY PHONE</b></p> <p>Phone 13 18 16 and have your MasterCard or Visa credit card available.</p> <p>You will be requested to provide your <b>Billpay Code (0646)</b> and also your customer reference number.</p> <p>A minimum of \$20.00 is applicable.</p>	<p><b>ONLINE</b></p> <p>Visit the website at <a href="http://www.orange.nsw.gov.au">www.orange.nsw.gov.au</a>                  Click on 'Pay my Rates' link and make your payment. A minimum of \$20.00 is applicable.</p> <p><b>For emailed notices:</b>  <a href="http://orange.enotices.com.au">orange.enotices.com.au</a>                  Reference No: 301774F08Q</p>	<p><b>PERSONAL PAYMENT</b></p> <ul style="list-style-type: none"> <li>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)</li> <li>Payment to cashier can be made by cheque, cash, Visa/MasterCard/ American Express or EFTPOS.</li> </ul>
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# 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

JULY '20

Payaso Pty Ltd Superannuation Fund  
PO Box 1106  
ORANGE NSW 2800

Primary Owner Statement for  
July 2020  
Reprinted: 26/10/20  
Reference: PAYASO139  
**TAX INVOICE**

## Payaso Pty Ltd Superannuation Fund

Page: 1

Details		Debit	Credit
<hr/>			
<b>KITE139 139 Kite Street ORANGE NSW 2800</b>			
Raymond & Rebecca Hawki	101 Rent	985.69 W1 28/06/20 - 01/08/20	5623.11
	Plus GST		562.32
	Part payment	\$983.87	
485	06/07/20 Refund YTD double charge fee (Includes \$2.00 GST)	Chris Gryllis Real Estate	22.00
<hr/>			
<b>KENNA19 19 Kenna Street ORANGE NSW 2800</b>			
Alkane Resources Ltd	101 Rent	4166.67 M1 01/07/20 - 31/08/20	8333.34
	Plus GST		833.34
	Part payment	\$8.18	
164	20/07/20 4th Qtr Water 2019/2020 (20/02/2 (Alkane Resource) (Includes \$25.66 GST)	Alkane Resources Ltd	282.29
<hr/>			
<b>KENNA23-25 23 - 25 Kenna Street ORANGE NSW 2800</b>			
H-E Parts International	101 Rent	3900.00 M1 01/07/20 - 31/08/20	7800.00
	Plus GST		780.00
<hr/>			
07/07/20	Funds transferred to your bank	9428.53	
05/08/20	Funds transferred to your bank	13609.09	
Total for all properties		23037.62	24236.40
481	*Management Fees	1087.80	
483	*Postage & Sundries	2.00	
	Plus GST on items marked *	108.98	
		<hr/>	<hr/>
		24236.40	24236.40

# 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  
July 2020  
Reprinted: 26/10/20  
Reference: PAYASO139  
**TAX INVOICE**

Payaso Pty Ltd Superannuation Fund

Page: 2

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Details	Debit	Credit
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## MONTHLY INCOME AND EXPENDITURE SUMMARY

	Debit	Credit
<b>Income</b>		
101 Rent (Total includes 2175.66 GST)		23932.11
164 Outgoings Recovered - Water Usage (Total includes 25.66 GST)		282.29
<b>Total Income</b>		<b>24214.40</b>
<b>Expenditure</b>		
419 GST on fees	108.98	
481 Management Fees	1087.80	
483 Postage	2.00	
485 YTD Summary Charge		22.00
Payments to you	23037.62	
<b>Total Expenditure</b>	<b>24236.40</b>	
	<b>24236.40</b>	<b>24236.40</b>

### GST SUMMARY:

GST collections reported above \$2203.32

GST payments reported above \$108.98

# 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: 01/07/20  
Reference: PAYASO139  
**TAX INVOICE**

## Payaso Pty Ltd Superannuation Fund

Page: 1

Details	Debit	Credit
<b>KITE139 139 Kite Street ORANGE NSW 2800</b>		
Raymond & Rebecca Hawki 101 Rent	985.69 W1 31/05/20 - 27/06/20	3739.12
Plus GST		373.92
Part payment \$289.21		
Changed 31/05/20 from \$1084.26 W1		
<b>KENNA19 19 Kenna Street ORANGE NSW 2800</b>		
Alkane Resources Ltd 101 Rent	4166.67 M1 30/06/20 - 30/06/20	0.00
Part payment \$8.18		
<b>KENNA23-25 23 - 25 Kenna Street ORANGE NSW 2800</b>		
H-E Parts International 101 Rent	3900.00 M1 30/06/20 - 30/06/20	0.00
164 29/06/20 4th Qtr Water/Sewer Charge 19/20 (H-E Parts Inter) (Includes \$14.78 GST)	H-E Parts International Crush	162.58
485 01/07/20 *Year to date summary		20.00
485 01/07/20 *End of Financial Yea		20.00
Total for all properties		40.00
481 *Management Fees		186.96
483 *Postage & Sundries		2.00
Plus GST on items marked *		22.88
Transferred to your bank account		<b>4023.78</b>
Payment Details: Payaso Pty Ltd Super.Fund 116456104 182-222 Macquarie Bank		
	4275.62	4275.62

# 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: 01/07/20  
Reference: PAYASO139  
**TAX INVOICE**

Payaso Pty Ltd Superannuation Fund

Page: 2

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Details	Debit	Credit
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## MONTHLY INCOME AND EXPENDITURE SUMMARY

	Debit	Credit
<b>Income</b>		
101 Rent (Total includes 373.92 GST)		4113.04
164 Outgoings Recovered - Water Usage (Total includes 14.78 GST)		162.58 ✓
<b>Total Income</b>		<b>4275.62</b>
<b>Expenditure</b>		
419 GST on fees	22.88	
481 Management Fees	186.96	
485 YTD Summary Charge	40.00	
483 Postage	2.00	
<b>Total Expenditure</b>	<b>251.84</b>	
Payment to Owner	4023.78	
	<b>4275.62</b>	<b>4275.62</b>

GST SUMMARY:  
GST collections reported above \$388.70  
GST payments reported above \$22.88

***Please Note:*** Due to a clerical error the Year to Date Summary Charge of \$22.00 was charged twice. Rectification for this error will show on your next Owner Statement. We sincerely apologise for any inconvenience this may have caused.

Regards,  
Danielle



# CHRIS GRYLLIS REAL ESTATE



312 Summer 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

**E-MAILED**  
23/6/2020 12:31pm

23<sup>rd</sup> June 2020

## 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: 4TH QUARTER WATER/SEWER CHARGES NOTICE 2019/2020**  
**PREMISES: 23 - 25 KENNA STREET, ORANGE**

4<sup>th</sup> Quarter Water Consumption  
& Sewer Charges 2019/2020 for the above premises \$147.80

Consumption Period: 20/02/2020 – 21/05/2020

Plus GST \$ 14.78

**Total Payable \$162.58 ✓**

*Recd 22/6/20*  
*Rec. No 83843*

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)

## 4TH QUARTER WATER/SEWER CHARGES NOTICE



**ACCOUNT ENQUIRIES**  
 (02) 6393 8000



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

**DUE DATE**  
 25/06/2020

**CUSTOMER REFERENCE NUMBER**  
 0009 0534 82

**CONSUMPTION PERIOD**  
 20/02/2020 - 21/05/2020



020  
 1006731  
 R1\_14647

### 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** 09/06/2020

Meter Number	Size	Date	Previous Reading	Current Reading	Consumption	TIP: To help monitor water usage & detect leaks read your water meter regularly
15W074329	20	21/05/2020	36	43	7	7 kLs @ 2.4500
					<b>CONSUMPTION THIS PERIOD</b>	7

**\$147.80**

Consumption Charge \$17.15  
 Sewerage Charge \$130.65  
 Non-Res Water Access Charge \$67.18

First 450KL @ \$2.45  
 From 1/07/19  
 Above 450KL @ \$3.65 (Residential only)

(p.a) 2019/2020 YTD Consumption 19

PLEASE DEDUCT ANY PAYMENTS SINCE 26/05/2020	<b>TOTAL AMOUNT DUE</b> <b>\$214.98</b>
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Water Biller Code: 555441  
 Ref: 0009 0534 82



Billpay Code: 0646  
 Ref: 0009 0534 82



ASSESS NO	AMOUNT DUE
5939	\$214.98

### 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® 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](http://orange.enotices.com.au)  
 Reference No: 663D87329X

**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.