

# Notice of Levies Due in July 2021

Issued 09/06/2021 on behalf of:

The Owners - Strata Plan 33629  
 ABN 74155098412  
 The Grange  
 161 Tamar Street  
 BALLINA NSW 2478  
 for Lot 12 Unit 13  
 Rymark Investments Pty Ltd

Peter & Robyn Daniell Rymark Investments Pty  
 33 Highfield Terrace  
 Cumbalum NSW 2478

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/07/2021	Quarterly Admin/Capital Works Levy	593.35	175.45	768.80
Total levies due in month		593.35	175.45	768.80

Total of this levy notice	768.80
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	<u>768.80</u>
Prepaid	0.00
<b>Total amount due</b>	<b><u>\$768.80</u></b>
<b>Payment due 01/07/2021</b>	

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.  
 Cheques should be made payable to 'The Owners - Strata Plan 33629'

**NOTE: The Payment Due Date noted on this levy notice is for the next levy amount only. Debt recovery action to recover levies in arrears, interest on levies in arrears and outstanding owner invoices has or may be commenced and are due and payable IMMEDIATELY.**

*PAID 4/8/21*



\*Registration is required for payments from cheque or savings accounts. Please complete a registration form available at [www.deft.com.au](http://www.deft.com.au) or call 1800 672 162. You do not need to re-register for the internet service if already registered for phone payment. Registration is not required for credit card payments.

Peter & Robyn Daniell Rymark

Strata Plan 33629

Lot 12

Unit 13



\*442 221444185 53362900122



Billers code 96503



Pay over the Internet by DEFT Online from your \*pre-registered bank account at [www.deft.com.au](http://www.deft.com.au)



Pay by DEFT Phonepay from your \*pre-registered bank account. Call 1300 301 090 or International +612 8232 7395



Credit card payments can be made over the Internet. Log onto [www.deft.com.au](http://www.deft.com.au) or call 1300 301 090 and follow the instructions. A surcharge will be applicable if you use this option.



Pay by mailing this payment slip with your cheque to:

DEFT Payment Systems  
 GPO Box 4690, Sydney NSW 2001



Pay in person at any post office by cash, cheque or Eftpos. Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

Contact your participating financial institution to make a BPAY payment from your cheque or savings account. Enter the biller code and your DEFT reference number. To use the QR code, use the reader within your mobile banking app. More info: [www.bpay.com.au](http://www.bpay.com.au)

SMS Byron Bay/Ballina Pty Ltd T/A Str

DEFT Reference Number

221444185 53362900122

Amount Due

\$768.80

Due Date

01/07/2021

Amount Paid

\$

# Notice of Levies Due in October 2021

Issued 17/08/2021 on behalf of:

The Owners Corporation - Strata Plan 33629  
 ABN 74155098412  
 The Grange  
 161 Tamar Street  
 BALLINA NSW 2478  
 for Lot 12 Unit 13  
 Rymark Investments Pty Ltd

Peter & Robyn Daniell Rymark Investments Pty  
 33 Highfield Terrace  
 Cumbalum NSW 2478

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/10/2021	Quarterly Admin/Capital Works Levy	593.35	175.45	768.80
Total levies due in month		593.35	175.45	768.80

Total of this levy notice	768.80
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	768.80
Prepaid	0.00
<b>Total amount due</b>	<b>\$768.80</b>

*paid 3/10/21*

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.  
 Cheques should be made payable to 'The Owners Corporation - Strata Plan 33629'

### Levy Payment due 01/10/2021

**NOTE: The Payment Due Date noted on this levy notice is for the next levy amount only. Debt recovery action to recover levies in arrears, interest on levies in arrears and outstanding owner invoices has or may be commenced and are due and payable IMMEDIATELY.**



\*Registration is required for payments from cheque or savings accounts. Please complete a registration form available at [www.deft.com.au](http://www.deft.com.au) or call 1800 672 162. You do not need to re-register for the internet service if already registered for phone payment. Registration is not required for credit card payments.

Peter & Robyn Daniell Rymark

Strata Plan 33629

Lot 12

Unit 13



\*442 221444185 53362900122



Billers code 96503

Contact your participating financial institution to make a BPAY payment from your cheque or savings account. Enter the biller code and your DEFT reference number. To use the QR code, use the reader within your mobile banking app. More info: [www.bpay.com.au](http://www.bpay.com.au)



Pay over the Internet by DEFT Online from your \*pre-registered bank account at [www.deft.com.au](http://www.deft.com.au)



Pay by DEFT Phonepay from your \*pre-registered bank account. Call 1300 301 090 or International +612 8232 7395



Credit card payments can be made over the Internet. Log onto [www.deft.com.au](http://www.deft.com.au) or call 1300 301 090 and follow the instructions. A surcharge will be applicable if you use this option.



Pay by mailing this payment slip with your cheque to:

DEFT Payment Systems  
 GPC Box 4690, Sydney NSW 2001



Pay in person at any post office by cash, cheque or Eftpos. Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

SMS Byron Bay/Ballina Pty Ltd T/A Str

DEFT Reference Number

22144418553362900122

Amount Due

\$768.80

Due Date

01/10/2021

Amount Paid

\$

# Notice of Levies Due in January 2022

Issued 16/11/2021 on behalf of:

The Owners Corporation - Strata Plan 33629  
 ABN 74155098412  
 The Grange  
 161 Tamar Street  
 BALLINA NSW 2478  
 for Lot 12 Unit 13  
 Rymark Investments Pty Ltd

Peter & Robyn Daniell Rymark Investments Pty  
 33 Highfield Terrace  
 Cumbalum NSW 2478

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/01/2022	Quarterly Admin/Capital Works Levy	593.35	175.45	768.80
	Total levies due in month	593.35	175.45	768.80

Total of this levy notice	768.80
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	768.80
Prepaid	0.00
<b>Total amount due</b>	<b>\$768.80</b>

*paid - 31/12/21*

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.  
 Cheques should be made payable to 'The Owners Corporation - Strata Plan 33629'

### Levy Payment due 01/01/2022

**NOTE: The Payment Due Date noted on this levy notice is for the next levy amount only. Debt recovery action to recover levies in arrears, interest on levies in arrears and outstanding owner invoices has or may be commenced and are due and payable IMMEDIATELY.**



**DEFT**  
PAYMENT SYSTEMS

\*Registration is required for payments from cheque or savings accounts. Please complete registration at [www.deft.com.au](http://www.deft.com.au). You do not need to re-register for the internet service if already registered.

Peter & Robyn Daniell Rymark

Strata Plan 33629

Lot 12

Unit 13



\*496 221444185 53362900122



Billers code 96503

Contact your participating financial institution to make a BPAY payment from your cheque or savings account. Enter the biller code and your DEFT reference number. To use the QR code, use the reader within your mobile banking app. More info: [www.bpay.com.au](http://www.bpay.com.au)



Pay over the Internet from your Bank account. Register at [www.deft.com.au](http://www.deft.com.au)



Pay over the phone from your Bank account. Register at [www.deft.com.au](http://www.deft.com.au)



Credit card payments can be made over the Internet. Log onto [www.deft.com.au](http://www.deft.com.au) or call 1300 301 090 and follow the instructions. A surcharge will be applicable if you use this option.



Pay by mailing this payment slip with your cheque to:

DEFT Payment Systems  
 GPO Box 4690, Sydney NSW 2001



Pay in-store at Australia Post.

SMS Byron Bay/Ballina Pty Ltd T/A Str

DEFT Reference Number

22144418553362900122

Amount Due

\$768.80

Due Date

01/01/2022

Amount Paid

\$

# Notice of Levies Due in April 2022



Issued 15/02/2022 on behalf of:

The Owners Corporation - Strata Plan 33629  
 ABN 74155098412  
 The Grange  
 161 Tamar Street  
 BALLINA NSW 2478  
 for Lot 12 Unit 13  
 Rymark Investments Pty Ltd

Peter & Robyn Daniell Rymark Investments Pty  
 33 Highfield Terrace  
 Cumbalum NSW 2478

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/04/2022	Quarterly Admin/Capital Works Levy	593.35	175.45	768.80
	Total levies due in month	593.35	175.45	768.80

*Ref- 2214 4418  
 \$5 33 62 90 0122  
 20/4/22*

Total of this levy notice	768.80
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	768.80
Prepaid	0.00
<b>Total amount due</b>	<b>\$768.80</b>

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.  
 Cheques should be made payable to 'The Owners Corporation - Strata Plan 33629'

## Levy Payment due 01/04/2022

**NOTE: The Payment Due Date noted on this levy notice is for the next levy amount only. Debt recovery action to recover levies in arrears, interest on levies in arrears and outstanding owner invoices has or may be commenced and are due and payable IMMEDIATELY.**



**DEFT**  
 PAYMENT SYSTEMS

\*Registration is required for payments from cheque or savings accounts. Please complete registration at [www.deft.com.au](http://www.deft.com.au). You do not need to re-register for the internet service if already registered.

Peter & Robyn Daniell Rymark

Strata Plan 33629

Lot 12

Unit 13



\*496 221444185 53362900122



Billers code 96503



Pay over the Internet from your Bank account. Register at [www.deft.com.au](http://www.deft.com.au)



Pay over the phone from your Bank account. Register at [www.deft.com.au](http://www.deft.com.au)



Credit card payments can be made over the Internet. Log onto [www.deft.com.au](http://www.deft.com.au) or call 1300 301 090 and follow the instructions. A surcharge will be applicable if you use this option.



Pay by mailing this payment slip with your cheque to:  
 DEFT Payment Systems  
 GPO Box 4690, Sydney NSW 2001



Pay in-store at Australia Post.

Contact your participating financial institution to make a BPAY payment from your cheque or savings account. Enter the biller code and your DEFT reference number. To use the QR code, use the reader within your mobile banking app. More info: [www.bpay.com.au](http://www.bpay.com.au)

SMS Byron Bay/Ballina Pty Ltd T/A Str

DEFT Reference Number

22144418553362900122

Amount Due

\$768.80

Due Date

01/04/2022

Amount Paid

\$

+221444185 53362900122<

000076880<2+