

## 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

Peter & Robyn Daniell Rymark Investments Pty **BALLINA NSW 2478** 

33 Highfield Terrace Cumbalum NSW 2478

forLot 12 Unit 13 Rymark Investments Pty Ltd

Due date	Details	Amounts due (\$)		
		· Admin Fund	Cap Wrks Fnd	Total
01/07/2021	Quarterly Admin/Capital Works Levy	593.35	175. <b>4</b> 5	768.80
	Total levies due in month	593.35	175.45	768.80

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

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.



Payment due 01/07/2021

\*Registration is required for payments from cheque or savings accounts. Please complete a registration form available at 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

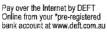


\*442 221444185 53362900122



Biller code 96503









Credit card payments can be made over the Internet. Log onto 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

### 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** 

\$



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 Ptv 33 Highfield Terrace Cumbalum NSW 2478

Due date	Details	Amounts due (\$)		
		Admin Fund	Cap Wrks Fnd	Total
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
Total amount due	\$768.80

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.



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Peter & Robyn Daniell Rymark

Strata Plan 33629

Lot 12

Unit 13



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Biller code 96503

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SMS Byron Bay/Ballina Pty Ltd T/A Str

Pay over the Internet by DEFT Online from your \*pre-registered bank account at 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 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

DOST.

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. **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** 

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

for Lot 12 Unit 13 Rymark Investments Pty Ltd

	D ( )	Amounts due (\$)		
Due date	otails	Admin Fund	Cap Wrks Fnd	Total
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
Total amount due	\$768.80

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.



\*Registration is required for payments from cheque or savings accounts. Please complete registration at 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



Biller code 96503





Bank account. Register at www.deft.com.au Pay over the phone from your Bank account. Register at

www.deft.com.au



Credit card payments can be made over the Internet. Log onto 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



Post 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

SMS Byron Bay/Ballina Pty Ltd T/A Str

### **DEFT Reference Number**

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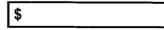
**Amount Due** 

\$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** 

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

for Lot 12 Unit 13 Rymark Investments Pty Ltd

Due date	Details	Amounts due (\$) Admin Fund Cap Wrks Fnd Tota		
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

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
Total amount due	\$768.80

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Late Payment: If payment is not made by the due date, interest may be charged at an 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.



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Strata Plan 33629

Lot 12

Unit 13



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Biller code 96503







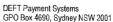
Pay over the phone from your Bank account. Register at www.deft.com.au



Credit card payments can be made over the Internet. Log onto 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:





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

SMS Byron Bay/Ballina Pty Ltd T/A Str

#### **DEFT Reference Number**

22144418553362900122

**Amount Due** 

\$768.80

**Due Date** 

01/04/2022

**Amount Paid** 

\$