

Notice of Levies Due in July 2023

Issued 30/05/2023 on behalf of:

The Owners--Strata Plan 35553

ABN 37103185847

36-42 Auburn Street

WOLLONGONG NSW 2500

Di Genni Super Co Pty Ltd
401/27 Harbour Street
WOLLONGONG NSW 2500

for Lot 5 Unit 5
Di Genni Super Co Pty Ltd

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/07/2023	Quarterly Admin/Capital Works Levy	902.50	976.15	1,878.65
	Total levies due in month	902.50	976.15	1,878.65

Total of this levy notice	1,878.65
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	1,878.65
Prepaid	0.00
Total amount due	\$1,878.65

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 35553'

Levy Payment due 01/07/2023

Pd 20/6/23



DEFT
PAYMENT SYSTEMS

*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.



Pay over the Internet from your 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



Pay in-store at Australia Post by cheque or EFTPOS.

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

Chris Darby Strata

DEFT Reference Number

305040545609493

Amount Due

\$1,878.65

Due Date

01/07/2023

Amount Paid

\$

Di Genni Super Co Pty Ltd

Strata Plan 35553

Lot 5

Unit 5



*496 305040545 609493

Last bill	Payments	Balance	This bill	Total amount due
\$22.11	\$22.11	\$0.00	\$22.35	\$22.35

06828-1

013



DI GENNI SUPER CO PTY LTD
 C/- SERGIO DI GENNI
 U 401/27 HARBOUR ST
 WOLLONGONG NSW 2500

Please pay by

26/04/23

Account number

4752 867

Account for commercial property

U 5/36-42 Auburn St Wollongong

Fixed charges - GST free	1 Apr 23 - 30 Jun 23	\$
Water service		2.73
Wastewater (sewerage) service		19.62
Total amount due		\$22.35

pd 9/5/23

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 5 April 2023

Account for U 5/36-42 Auburn St Wollongong



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 4752 867 0004

Online ID: 6941304

Card payments:
 0.4% fee applies



Telephone payments: MasterCard or VISA.
 Call **1300 12 34 58** (24 hour service)

Payment number

4752 867 0004



Direct Debit: from your bank account or credit card.
 Visit sydneywater.com.au/myaccount

Please pay by

26/04/23



Internet payments: MasterCard, VISA or PayPal.
 Visit sydneywater.com.au/pay

Total amount due

\$22.35

TRAN CODE

831

USER CODE

066859

CUSTOMER REFERENCE NUMBER

000047528670004

<0000002235> <066859> <000047528670004> >

096PSWC2DL387085NF3/E-6628/S-7637/1-15273

Notice of Levies Due in April 2023

Issued 27/02/2023 on behalf of:

The Owners--Strata Plan 35553

ABN 37103185847

36-42 Auburn Street

WOLLONGONG NSW 2500

Di Genni Super Co Pty Ltd
401/27 Harbour Street
WOLLONGONG NSW 2500

for Lot 5 Unit 5
Di Genni Super Co Pty Ltd

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/04/2023	Quarterly Admin/Capital Works Levy	902.50	976.15	1,878.65
	Total levies due in month	902.50	976.15	1,878.65

Total of this levy notice	1,878.65
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	1,878.65
Prepaid	0.00
Total amount due	\$1,878.65

PD 31/3/23

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 35553'

Levy Payment due 01/04/2023



DEFT
PAYMENT SYSTEMS

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Di Genni Super Co Pty Ltd

Strata Plan 35553

Lot 5

Unit 5



*496 305040545 609493



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Chris Darby Strata

DEFT Reference Number

305040545609493

Amount Due

\$1,878.65

Due Date

01/04/2023

Amount Paid

\$

Last bill	Payments	Balance	This bill	Total amount due
\$22.60	\$22.60	\$0.00	\$22.11	\$22.11

07888-1

013



DI GENNI SUPER CO PTY LTD
 C/- SERGIO DI GENNI
 U 401/27 HARBOUR ST
 WOLLONGONG NSW 2500

Please pay by

27/01/23

Account number

4752 867

Account for commercial property

U 5/36-42 Auburn St Wollongong

Fixed charges - GST free	1 Jan 23 - 31 Mar 23	\$
Water service		2.70
Wastewater (sewerage) service		19.41
Total amount due		\$22.11



006PSWC2DL593778NPF3/E-7886/S-9233/I-18465

PD
19-1-23
[Signature]
 Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 5 January 2023

Account for U 5/36-42 Auburn St Wollongong



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 4752 867 0004

Online ID: 6941304

Card payments:
 0.4% fee applies



Telephone payments: MasterCard or VISA.
 Call **1300 12 34 58** (24 hour service)

Payment number

4752 867 0004



Direct Debit: from your bank account or credit card.
 Visit sydneywater.com.au/directdebit

Please pay by

27/01/23



Internet payments: MasterCard, VISA or PayPal.
 Visit sydneywater.com.au/pay

Total amount due

\$22.11

TRAN CODE

831

USER CODE

066859

CUSTOMER REFERENCE NUMBER

000047528670004

<0000002211> <066859> <000047528670004> >

Notice of Levies Due in January 2023

Issued 29/11/2022 on behalf of:

The Owners—Strata Plan 35553
 ABN 37103185847
 36-42 Auburn Street
 WOLLONGONG NSW 2500

Di Genni Super Co Pty Ltd
 401/27 Harbour Street
 WOLLONGONG NSW 2500

for Lot 5 Unit 5
 Di Genni Super Co Pty Ltd

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/01/2023	Quarterly Admin/Capital Works Levy	902.50	976.15	1,878.65
	Total levies due in month	902.50	976.15	1,878.65

Total of this levy notice	1,878.65
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	1,878.65
Prepaid	0.00
Total amount due	\$1,878.65

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 35553'

Levy Payment due 01/01/2023

Pol 18/12/22



DEFT
 PAYMENT SYSTEMS

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Di Genni Super Co Pty Ltd

Strata Plan 35553

Lot 5

Unit 5



*496 305040545 609493



Billers code 96503



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



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



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 GPO Box 4690, Sydney NSW 2001



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Chris Darby Strata

DEFT Reference Number

305040545609493

Amount Due

\$1,878.65

Due Date

01/01/2023

Amount Paid

\$

CD STRATA

Notice of Levies Due in October 2022

Level 1, 55 Kembla Street, Wollongong NSW 2500
P: 02- 4228 0455
E: strata@chrisdarby.com.au
www.chrisdarbystrata.com.au
BN 45 630 633 573

Liability limited by a scheme approved
under Professional Standards Legislation.

Issued 29/09/2022 on behalf of:

The Owners--Strata Plan 35553
ABN 37103185847
36-42 Auburn Street
WOLLONGONG NSW 2500

Di Genni Super Co Pty Ltd
401/27 Harbour Street
WOLLONGONG NSW 2500

for Lot 5 Unit 5
Di Genni Super Co Pty Ltd

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/10/2022	Quarterly Admin/Capital Works Levy	902.50	976.15	1,878.65
	Total levies due in month	902.50	976.15	1,878.65

Total of this levy notice	1,878.65
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	1,878.65
Prepaid	0.00
Total amount due	\$1,878.65

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 35553'

Levy Payment due 01/10/2022

The new levy rates, commencing 1/10/2022, were determined at the recent AGM held on 28/09/2022.
While the due date of the October 2022 quarterly levies is 1/10/2022, provided payment is received within one month of the due date (ie: by 31/10/2022) no interest charges or late fees will be incurred.



DEFT
PAYMENT SYSTEMS

*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.

Di Genni Super Co Pty Ltd

Strata Plan 35553

Lot 5

Unit 5



*496 305040545 609493



Billers code 96503



Pay over the Internet from your 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 Billpay

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

Chris Darby Strata

DEFT Reference Number

305040545609493

Amount Due

\$1,878.65

Due Date

01/10/2022

Amount Paid

\$

+305040545 609493

<

000187865<2+

Rates & Charges

1 July 2022 - 30 June 2023

Property ID

367307

Posting Date

05/08/2022

Rateable Value Base Date

01/07/2019

Due Date

30/11/2022

Deduct Payments made since

21/07/2022

Interest will accrue on overdue amounts not paid by the due date

6%



2.3654 - 3985 367307 013

Di Genni Super Co Pty Ltd
401/27 Harbour St
WOLLONGONG NSW 2500

Property Location and Description

5/36-42 Auburn Street WOLLONGONG NSW 2500
Lot 5 SP 35553

Rates and Charges

Rates and Charges	Rate/Charge	Rateable Value/Quantity	Amount
Business Commercial	0.01309066	\$176,700	2,313.12
Stormwater - Business	\$25.00		9.50

Pd
29/8/22

Due to the timing of this rates notice, you can choose to defer your first instalment payment up to 30 November 2022. If you choose to defer your first payment, you must pay both your first and second instalments by 30 November

*** Due to a recent change to our systems, the payment reference and biller codes for your Rate Notice have changed and must be updated for all future payments**

Overdue	1st Instalment	2nd Instalment	3rd Instalment	4th Instalment	Total
	31/08/2022 \$580.66	30/11/2022 \$580.66	28/02/2023 \$580.66	31/05/2023 \$580.64	\$2,322.62

GST Exempt

Direct Debit

Direct debit your bank account through your financial institution. For details phone Customer Service (02) 4227 7111 or visit wollongong.nsw.gov.au



B-PAY Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au. BPAY Payment via internet or phone banking. BPAY View View and pay using internet banking. BPAY View Registration No: 1003673074



Biller Code: 385922
Ref: 1003673074

Post Billpay

Pay by credit card at postbillpay.com.au or by phoning **13 18 16**. Pay by cash, cheque or EFTPOS at any Post Office.



Post Billpay Code: 2206
Ref: 1003673074

Internet and Phone

Pay by credit card only at wollongong.nsw.gov.au or by phoning **1300 672 936**



* Credit Card Payment Processing Fee of 0.50%

1003673074

Centrepay

Centrepay Reference **555 052 384J**
Visit Services Australia servicesaustralia.gov.au/centrepay



Mail

Detach and include this payment slip with your cheque and mail to:

Wollongong City Council
Locked Bag 8821
Wollongong DC NSW 2500



In Person

Council Administration Building Customer Service Centre
41 Burelli Street, Wollongong.
Cash, cheque or EFTPOS.



Monday to Friday, 9am to 5pm

Property ID

367307

Overdue

Instalment

\$580.66



*2206 367307

Last bill	Payments	Balance	This bill	Total amount due
\$21.06	\$21.06	\$0.00	\$22.60	\$22.60

05362-1

013



DI GENNI SUPER CO PTY LTD
 U 5/36-42 AUBURN ST
 WOLLONGONG NSW 2500

Please pay by

26/07/22

Account number

4752 867

Account for commercial property

U 5/36-42 Auburn St Wollongong

Fixed charges - GST free	1 Jul 22 - 30 Sep 22	\$
Water service		2.76
Wastewater (sewerage) service		19.84
Total amount due		\$22.60

*pd
3/8/22*

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 5 July 2022

Account for U 5/36-42 Auburn St Wollongong



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 4752 867 0004

Online ID: 6941304

Card payments:
 0.4% fee applies



Telephone payments: MasterCard or VISA.
 Call **1300 12 34 58** (24 hour service)

Payment number

4752 867 0004



Direct Debit: from your bank account or credit card.
 Visit sydneywater.com.au/directdebit

Please pay by

26/07/22



Internet payments: MasterCard, VISA or PayPal.
 Visit sydneywater.com.au/pay

Total amount due

\$22.60

TRAN CODE

831

USER CODE

066859

CUSTOMER REFERENCE NUMBER

000047528670004

CD STRATA

Notice of Levies Due in July 2022

Level 1, 55 Kembla Street, Wollongong NSW 2500
P: 02- 4228 0455
E: strata@chrisdarby.com.au
www.chrisdarbystrata.com.au
ABN 45 630 633 573

Liability limited by a scheme approved
under Professional Standards Legislation.

Issued 30/05/2022 on behalf of:

The Owners--Strata Plan 35553
ABN 37103185847
36-42 Auburn Street
WOLLONGONG NSW 2500

Di Genni Super Co Pty Ltd
401/27 Harbour Street
WOLLONGONG NSW 2500

for Lot 5 Unit 5
Di Genni Super Co Pty Ltd

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/07/2022	Quarterly Admin/Capital Works Levy	1,013.35	929.45	1,942.80
	Total levies due in month	1,013.35	929.45	1,942.80

Total of this levy notice	1,942.80
Levies in arrears	0.02
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	1,942.82
Prepaid	0.00
Total amount due	\$1,942.82

Arrears & Interest due immediately
Levy Payment due 01/07/2022

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 35553'



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PAYMENT SYSTEMS

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Di Genni Super Co Pty Ltd

Strata Plan 35553

Lot 5

Unit 5



*496-305040545-609493



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Pay in-store at Australia Post.

Billers code 96503

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Chris Darby Strata

DEFT Reference Number

305040545609493

Amount Due

\$1,942.82

Due Date

01/07/2022

Amount Paid

\$ 1942.82

1/7/22

*305040545 609493 <

000194282<2+