

Strata Plan No. 12657

ABN 96 964 998 514

3/KENNEDY COURT 1 LIMOSA RD TWEED HEADS WEST NSW 2485

Managed by Strata Title Management Group Pty Ltd on behalf of the Owners Corporation

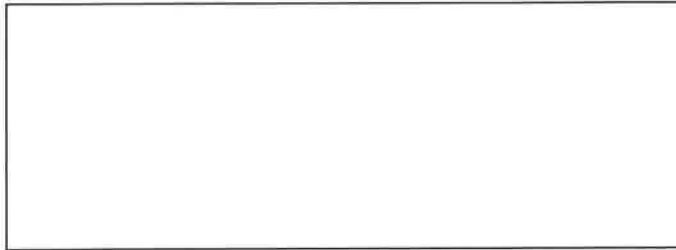


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Levies: +61 2 8204 6451
levies@stratatitle.com.au
A320 43 119 635 762 / ABN 16 121 980 103

TWEED HEADS/COOLANGATTA
PO Box 1548 Coolangatta QLD 4225
General: +61 7 5536 0700
Levies: +61 7 5536 0755
levies.north@stratatitle.com.au
ABN 34 010 252 865



Strata Schemes Management Act 2015 NOTICE OF CONTRIBUTIONS



Date of Notice	20 November 2023		
A/c No	3		
Lot No	3	Unit No	3
Entitlements	1		

Account	Period	Due Date	Amount	Discount	If received by	Net Amount
Admin Fund	01/12/23 to 29/02/24	01/01/2024	\$708.33	\$0.00		\$708.33
Capital Works Fund	01/12/23 to 29/02/24	01/01/2024	\$2,500.00	\$0.00		\$2,500.00
Totals			\$3,208.33	\$0.00		\$3,208.33

Interest at the rate of 10% per annum is payable on overdue Fees.

Please make your cheque payable to The Owners, Strata Plan No. 12657

Teller stamp and initials	Sign up to receive your levy notice(s) /correspondence via email by visiting: www.stratatitle.com.au	Amount Paid
		\$
		Date Paid
		/ /

Tel: 1300 552 311
 Ref: 1523 6684 1

Telephone: Call this number to pay by credit card using a land line or mobile phone, International +613 8648 0158

www.stratamax.com.au
 Ref: 1523 6684 1

Internet: Visit this website to make a secure credit card payment over the internet.

www.stratapay.com/ddr
 Ref: 1523 6684 1

Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.

By using StrataPay payment options you are taken to have read and agreed to the User Terms & Conditions available at www.stratapay.com or by phoning 1300 135 610. Additional charges may apply.



Account Reference
3/3 12657/1000000003
Reference Name
Matthew & Kirsty McLaren

StrataPay Reference No.

1523 6684 1

Due Date

01 Jan 24

Amount

\$3,208.33

Biller Code: 96503
 Ref: 303041263 1000 0000 037

BPay: Contact your participating financial institution to make a payment from your cheque or savings account.

In Person: Pay in-store at Australia Post by cheque or EFTPOS

Mail: Send this payment with your cheque to:
 DEFT, GPO Box 4690
 Sydney NSW 2001

Make cheques payable to:
 Vesture Mgmt P/L ITF SP 12657
 ABN 96 964 998 514



DEFT Reference Number
303041263 1000 0000 037

Managed by
VESTURE MANAGEMENT P/L
Account
Vesture Mgmt P/L ITF SP 12657
ABN 96 964 998 514



*496 303041263 10000000037

+303041263

10000000037<

000320833<2+

Account History

Date	Description	AdministrativeFund	Capital WorksFund	Other	Total	Balance
	Brought forward				0.00	0.00
12/10/22	01/09/22 To 30/11/22	505.00	250.00		755.00	755.00
01/12/22	Receipt	-505.00	-250.00		-755.00	0.00
21/12/22	01/12/22 To 28/02/23	505.00	250.00		755.00	755.00
16/01/23	Receipt	-505.00	-250.00		-755.00	0.00
26/09/23	01/09/23 To 30/11/23	708.33	2,500.00		3,208.33	3,208.33
26/09/23	Special 26/10/23	1,387.45			1,387.45	4,595.78
26/10/23	Receipt	-2,095.78	-2,500.00		-4,595.78	0.00
20/11/23	01/12/23 To 29/02/24	708.33	2,500.00		3,208.33	3,208.33