



STM | Building Smarter Communities
STRATA TITLE MANAGEMENT

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Strata Plan No. 36012

Strata Schemes Management Act 2015

NOTICE OF CONTRIBUTIONS

ABN 73 482 263 326

J Edmiston
4/190 Marine Parade
KINGSCLIFF NSW 2487

Date of Notice	18 September 2025		
A/c No	4		
Lot No	4	Unit No	4
Entitlements	6		

4/190 MARINE PARADE KINGSCLIFF NSW 2487

Account	Period	Due Date	Amount	Discount	If received by	Net Amount
Admin Fund	01/11/25 to 31/01/26	01/11/2025	\$1,500.00	\$0.00		\$1,500.00
Capital Works Fund	01/11/25 to 31/01/26	01/11/2025	\$772.73	\$0.00		\$772.73
Totals			\$2,272.73	\$0.00		\$2,272.73

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

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
		/ /

STRATAPAY

	Tel: 1300 552 311 Ref: 1422 9840 2	Telephone: Call this number to pay by credit card. International +613 8648 0158	
	www.stratamax.com.au Ref: 1422 9840 2	Internet: Visit this website to make a secure credit card payment over the internet.	
	www.stratapay.com/ddr Ref: 1422 9840 2	Direct Debit: Make auto payments directly from your nominated bank account or credit card.	

All payments made through StrataPay payment options are subject to User Terms and Conditions available at www.stratapay.com or by calling 1300 135 610 or email info@stratapay.com. By using the payment options provided by StrataPay you are taken to have read and understood these User Terms and Conditions prior to using StrataPay. Credit card acceptance is subject to notation above. Additional charges may apply.

LOT/UNIT

Lot 4/ Unit 4

STRATAPAY REFERENCE NO.

1422 9840 2

DUE DATE

MARINE PARADE 190

01 Nov 25

MANAGED BY

VESTURE MANAGEMENT P/L

AMOUNT

\$2,272.73



	Billers Code: 96503 Ref: 303044804 1000 0000 045	BPAY: Contact your participating financial institution to make a payment from your cheque or savings account. BPAY® Registered to BPAY Pty Ltd ABN 69 079 137 518
	In Person: Pay in-store at Australia Post by cheque or EFTPOS All cheques must be made payable to: Vesture Mgmt P/L ITF SP 36012	ABN 73 482 263 326



*496 303044804 10000000045

Account History

Date	Description	Administrative Fund	Capital Works Fund	Other	Total	Balance
	Brought forward				0.00	0.00
17/06/24	01/08/24 To 31/10/24	977.27	775.05		1,752.32	1,752.32
30/07/24	Receipt	-977.27	-775.05		-1,752.32	0.00
16/09/24	01/11/24 To 31/01/25	977.27	775.05		1,752.32	1,752.32
31/10/24	Receipt	-977.27	-775.05		-1,752.32	0.00
13/12/24	01/02/25 To 30/04/25	977.27	775.05		1,752.32	1,752.32
31/01/25	Receipt	-977.27	-775.05		-1,752.32	0.00
03/04/25	01/05/25 To 31/07/25	1,500.00	772.73		2,272.73	2,272.73
08/05/25	Receipt	-1,500.00	-772.73		-2,272.73	0.00
19/06/25	01/08/25 To 31/10/25	1,500.00	772.73		2,272.73	2,272.73
01/08/25	Receipt	-1,500.00	-772.73		-2,272.73	0.00
18/09/25	01/11/25 To 31/01/26	1,500.00	772.73		2,272.73	2,272.73