

**Tax Invoice**  
 92 687 675 577

PAUL & CATHY KIRCHNER  
 168 BAROLIN ESPLANADE  
 CORAL COVE QLD 4670

Date of Notice	15/09/2021		
A/c No	1988		
Lot No	102	Unit No	102
Cont Ent	1	Int Ent	114

paul.kirchner@suncorp.com.au; pckirchner@bigpond.com

*Body Corporate and Community Management Act 1997*  
**NOTICE OF CONTRIBUTIONS**

**RE: Silverpoint C.T.S 40285, Lot 102, 47 Esplanade, Bargara QLD 4670.**

INTEREST AT THE RATE OF 30% PER ANNUM (2.5% PER MONTH) MAY BE PAYABLE ON OVERDUE LEVIES.

Details	INV #	Admin	Sinking	Int/Disc	Paid	Due Date	Total
Standard Levy (01/11/21 - 28/02/22) Contribution Schedule	263	\$770.00	\$1,270.00	\$0.00	\$0.00	<b>01/11/2021</b>	\$2,040.00
						Total if Paid by Due Date	\$2,040.00
No GST has been charged.							Full levy payment \$2,040.00

Please make your payment into the Body Corporate account using the payment methods listed below  
 Please make cheques payable to 'Body Corporate for Silverpoint CTS '40285'

**IF YOU ARE HAVING DIFFICULTIES PAYING YOUR LEVIES PLEASE CONTACT US TO ARRANGE A PAYMENT PLAN.**



\*Payments by phone or Internet from your cheque or savings account require registration. Please complete a Customer Initiated Direct Debit registration form available at [www.deft.com.au](http://www.deft.com.au) or call 1800 672 162. Payments by Credit Card do not require registration and a surcharge may apply.

	Pay over the Internet from your Credit Card or pre-registered bank account at <a href="http://www.deft.com.au">www.deft.com.au</a> .		<b>Billers Code: 96503</b> <b>Ref: 247726532 19887</b>	<b>Account: SILVERPOINT CTS 40285</b> <b>Owner: PAUL &amp; CATHY KIRCHNER</b> <b>CTS: 40285</b> <b>Lot No: 102</b>
	Pay by phone from your Credit Card or *pre-registered bank account, Call 1300 30 10 90 or Int ++612 8232 7395	Contact your financial institution to make a BPAY payment from your cheque or savings account.		
	Pay by mailing this payment slip with your Cheque to: DEFT Payment Systems GPO Box 141, Brisbane QLD 4001		Pay in person at any Australia Post Office, using Cash, Cheque or EFTPOS Payments made at Australia Post will incur a \$2.75 DEFT processing fee Total payable at Australia Post: \$2,042.75	All Cheques must be made payable to: SILVERPOINT CTS 40285
 <small>*442 247726532 19887</small>				<b>Total Due \$2,040.00</b>
<b>DEFT Reference Number: 247726532 19887</b>				

**Tax Invoice**  
92 687 675 577

PAUL & CATHY KIRCHNER  
168 BAROLIN ESPLANADE  
CORAL COVE QLD 4670

<b>Date of Notice</b>	17/01/2022		
A/c No	1988		
Lot No	102	Unit No	102
Cont Ent	1	Int Ent	114

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**NOTICE OF CONTRIBUTIONS**

**RE: Silverpoint C.T.S 40285, Lot 102, 47 Esplanade, Bargara QLD 4670.**

INTEREST AT THE RATE OF 30% PER ANNUM (2.5% PER MONTH) MAY BE PAYABLE ON OVERDUE LEVIES.

Details	INV #	Admin	Sinking	Int/Disc	Paid	Due Date	Total
Standard Levy Contribution Schedule (01/03/22 - 30/06/22) Contribution Schedule	280	\$770.00	\$1,470.00	\$0.00	\$0.00	<b>01/03/2022</b>	\$2,240.00
					<b>Total if Paid by Due Date \$2,240.00</b>		
No GST has been charged.					<b>Full levy payment \$2,240.00</b>		

Please make your payment into the Body Corporate account using the payment methods listed below  
Please make cheques payable to 'Body Corporate for Silverpoint CTS '40285'

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Pay over the Internet from your Credit Card or pre-registered bank account at <a href="http://www.deft.com.au">www.deft.com.au</a> .	<b>Biller Code: 96503</b> <b>Ref: 247726532 19887</b>	<b>Account: SILVERPOINT CTS 40285</b> <b>Owner: PAUL &amp; CATHY KIRCHNER</b> <b>CTS: 40285</b> <b>Lot No: 102</b>
Pay by phone from your Credit Card or *pre-registered bank account, Call 1300 30 10 90 or Int ++612 8232 7395	Contact your financial institution to make a BPAY payment from your cheque or savings account.	
Pay by mailing this payment slip with your Cheque to: DEFT Payment Systems GPO Box 141, Brisbane QLD 4001	Pay in person at any Australia Post Office, using Cash, Cheque or EFTPOS Payments made at Australia Post will incur a \$0.00 DEFT processing fee Total payable at Australia Post: \$2,240.00	All Cheques must be made payable to: SILVERPOINT CTS 40285
		<b>Total Due \$2,240.00</b>
*496 247726532 19887		
<b>DEFT Reference Number: 247726532 19887</b>		



	Total if Paid by Due Date \$2,240.00
No GST has been charged.	Full levy payment \$2,240.00

Please make your payment into the Body Corporate account using the payment methods listed below  
Please make cheques payable to 'Body Corporate for Silverpoint CTS 40285'

IF YOU ARE HAVING DIFFICULTIES PAYING YOUR LEVIES PLEASE CONTACT US TO ARRANGE A PAYMENT PLAN.



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Pay over the internet from your Credit Card or pre-registered bank account at <a href="http://www.deft.com.au">www.deft.com.au</a>		<b>Billers Code: 96503</b> <b>Ref: 247726532 19887</b>	<b>Account: SILVERPOINT CTS 40285</b> <b>Owner: PAUL &amp; CATHY KIRCHNER</b> <b>CTS: 40285</b> <b>Lot No: 102</b>
Pay by phone from your Credit Card or pre-registered bank account. Call 1800 30 10 90 or Int + 612 8332 7356	Contact your financial institution to make a iPAY payment from your cheque or savings account.		
Pay by mailing this payment slip with your Cheque to: DEFT Payment Systems GPO Box 341, Brisbane QLD 4001		Pay in person at any Australia Post Office, using Cash, Cheque or EFTPOS Payments made at Australia Post will incur a \$1.00 DEFT processing fee Total payable at Australia Post: \$2,240.00	All Cheques must be made payable to: SILVERPOINT CTS 40285
 DEFT Reference Number: 247726532 19887			<b>Total Due \$2,240.00</b>

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## BPAY® - Pay Bills

### Payment Successful



Your transaction has been successfully processed at Sunday, 31st October 2021 3:01:54 PM AEST.

Transaction Reference Number: **00 010 414 611**

#### Instruction Details

From	PK AND CL KIRCHNER PTY LTD SUPER WORKING BUSINESS EVERYDAY 607628358
Biller Name	DEFT PAYMENT SYSTEMS
Biller Code	96503
Customer Reference Number	24772653219887
Amount	\$2,040.00
Timing	Immediate
Current Balance	\$5,492.94
Available Balance	\$5,492.94

Information as at: Sunday, 31st October 2021 3:02:01 PM AEST



# BPAY® - Pay Bills

## Payment Successful



Your transaction has been successfully processed at Thursday, 24th February 2022 8:39:02 AM AEST.

Transaction Reference Number: **00 030 077 352**

### Instruction Details

From	PK AND CL KIRCHNER PTY LTD SUPER WORKING BUSINESS EVERYDAY 607628358
Biller Name	DEFT PAYMENT SYSTEMS
Biller Code	96503
Customer Reference Number	24772653219887
Amount	\$2,240.00
Timing	Immediate
Current Balance	\$3,922.61
Available Balance	\$3,922.61



Biller was not added to your Frequent Billers List because the biller code/CRN combination already exists.

Information as at: Thursday, 24th February 2022 8:39:09 AM AEST



## BPAY® - Pay Bills

### Payment Successful



Your transaction has been successfully processed at Tuesday, 28th June 2022 4:44:03 PM AEST.  
Transaction Reference Number: **00 053 245 670**

#### Instruction Details

From	PK AND CL KIRCHNER PTY LTD SUPER WORKING BUSINESS EVERYDAY 607628358
Biller Name	DEFT PAYMENT SYSTEMS
Biller Code	96503
Customer Reference Number	24772653219887
Amount	\$2,240.00
Timing	Immediate
Current Balance	\$3,847.56
Available Balance	\$3,847.56

Information as at: Tuesday, 28th June 2022 4:45:06 PM AEST