

Strata Services Queensland ABN: 42 164 987 510 PO Box 8638 BARGARA QLD 4670

Ph: 07 4130 5757 Fax: 07 4130 5390 Brisbane Office: 07 3273 5666 admin@ssqld.com

admin@ssqld.com Principal: Dean Leslie

## **Tax Invoice** 92 687 675 577

PAUL & CATHY KIRCHNER 168 BAROLIN ESPLANADE CORAL COVE QLD 4670

Date of Notice	15/09	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	01/11/2021	\$2,040.00
				Tota	al if Pa	id by Due Date	\$2,040.00
No GST has been charged.	No GST has been charged.				Fu	ll levy paymen	t \$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 <a href="https://www.deft.com.au">www.deft.com.au</a> or call 1800 672 162. Payments by Credit Card do not require registration and a surcharge may apply.

Pay by phone from your Credit Card or *pre-registered bank account, Call 1300 30 10 90 or Int ++612 8232 7395  Pay by mailing this payment slip with your Cheque to: DEFT Payment Systems GPO Box 141. Brishane OLD 4001  Contact your financial institution to make a BPAY payment from your cheque or savings account.  Contact your financial institution to make a BPAY payment from your cheque or savings account.  Contact your financial institution to make a BPAY payment from your cheque or savings account.  Contact your financial institution to make a BPAY payment from your cheque or savings account.  Contact your financial institution to make a BPAY payment from your cheque or savings account.  Contact your financial institution to make a BPAY payment from your cheque or savings account.  Contact your financial institution to make a BPAY payment from your cheque or savings account.  Contact your financial institution to make a BPAY payment from your cheque or savings account.  Contact your financial institution to make a BPAY payment from your cheque or savings account.  Contact your financial institution to make a BPAY payment from your cheque or savings account.  Contact your financial institution to make a BPAY payment from your cheque or savings account.  Contact your financial institution to make a BPAY payment from your cheque or savings account.  Contact your financial institution to make a BPAY payment from your cheque or savings account.  Contact your financial institution to make a BPAY payment from your cheque or savings account.  Contact your financial institution to make a BPAY payment from your cheque or savings account.  Contact your financial institution to make a BPAY payment from your cheque or savings account.  Contact your financial institution to make a BPAY payment from your cheque or savings account.		Pay over the Internet from your Credit Card or pre-registered bank account at <a href="https://www.deft.com.au">www.deft.com.au</a> .		Biller Code: 96503 Ref: 247726532 19887	Account: SILVERPOINT CTS 40285 Owner: PAUL & CATHY
Pay by mailing this payment slip with your Cheque to:  DEFT Payment Systems  CPO Boy 141 Brishane OLD 4001  All Cheques must be made payable to: SILVERPOINT CTS 40285	<b>æ</b>	*pre-registered bank account,	Contact yo	. , , , , ,	CTS: 40285
Total payable at Australia Post: \$2,042.75	$\bowtie$	Cheque to:	() POST	EFTPOS Payments made at Australia Post will incur a \$2.75 DEFT	

\*442,2477;26532,19887

**Total Due \$2,040.00** 

**DEFT Reference Number: 247726532 19887** 



Strata Services Queensland ABN: 42 164 987 510 PO Box 8638 BARGARA QLD 4670

Ph: 07 4130 5757 Fax: 07 4130 5390 Brisbane Office: 07 3273 5666

admin@ssqld.com Principal: Dean Leslie

## **Tax Invoice** 92 687 675 577

PAUL & CATHY KIRCHNER 168 BAROLIN ESPLANADE CORAL COVE QLD 4670

Date of Notice	17/01	17/01/2022				
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 Contribution Schedule (01/03/22 - 30/06/22) Contribution Schedule	280	\$770.00	\$1,470.00	\$0.00	\$0.00	01/03/2022	\$2,240.00
					al if Pa	id by Due Date	\$2,240.00
No GST has been charged.					Fu	ll levy paymen	t \$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'

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Pay by phone from your Credit Card or *pre-registered bank account, Call 1300 30 10 90 or Int ++612 8232 7395  Pay by mailing this payment slip with your Cheque to: DEFT Payment Systems GPO Box 141, Brisbane QLD 4001  Contact your financial institution to make a BPAY payment from your cheque or savings 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.  Call 1300 30 10 90 or Int ++612 8232 7395  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		Pay over the Internet from your Credit Card or pre-registered bank account at <u>www.deft.com.au</u> .	.  •	Biller Code: 96503 Ref: 247726532 19887	Account: SILVERPOINT CTS 40285 Owner: PAUL & CATHY		
Pay by mailing this payment slip with your Cheque to:  DEFT Payment Systems  CPO Boy 141. Brishane OLD 4001  CPO Boy 141. Brishane OLD 4001  All Cheques must be made payable to:  SILVERPOINT CTS 40285	<b>æ</b>	*pre-registered bank account,	Contact your financial institution to make a BPAY payment from your cheque or savings account.		CTS: 40285		
1 5000 pay 000 00 1 461/2-10-00	$\bowtie$	Cheque to: DEFT Payment Systems	() POST	EFTPOS Payments made at Australia Post will incur a \$0.00 DEFT			

\*496 2477;26532 19887

**Total Due \$2,240.00** 

+247726532 19887

**DEFT Reference Number: 247726532 19887** 

From: Strata Services Queensland

admin@ssqld.com

Subject: C.T.S.: 40285 Lot: 102 - Levy Notice

Date: 27 May 2022 at 11:57:10 am

To: pckirchner@bigpond.com

Please see attached levy notice for your unit.

Kind Regards,

# Courtney Leslie

Strata Services Queensland

GO PAPERLESS! Let us know if you would like to make the switch to email.

Po Box 8638, Bargara Qld 4670

Telephone <u>07 4130 5757</u>

Brisbane Office 07 3273 5666

NOTICE: The information contained in this e-mail and any attachments are strictly private and confidential and may be legally privileged. If you are not the intended recipient, please contact the sender by return e-mail. In this case, you should not use, disseminate, distribute, reproduce, store or act in reliance on this e-mail or any attachments, you should destroy this e-mail and any attachments or copies. We have taken precautions to minimise the risk of transmitting software viruses, but we advise you to carry out your own virus checks on this e-mail and any attachments contained within it. We cannot accept liability for any loss or damage caused by software viruses.



Strata Services Queensland ABN: 42 164 987 510 PO Box 8638 BARGARA QLD 4670 Ph: 07 4130 5757 Fax: 07 4130 5390 Brisbane Office: 07 3273 5666 admin@ssqld.com Principal: Dean Lestie

### Tax Invoice

PAUL & CATHY KIRCHNER 168 BAROLIN ESPLANADE CORAL COVE QLD 4670

Date of Notice	26/05	5/2022	
A/c No	1988		
Lat 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		Int/Disc		Due Dete	
Standard Levy Contribution Schedule (01/07/22 -	-	-	Outking	1100150	Paru	Due Date	Total
31/10/22) Contribution Schedule	281	\$770.00	\$1,470.00	\$0.00	\$0.00	01/07/2022	\$2,240.00
							THE RESERVE OF THE PROPERTY OF
	1 1	-	1			SANTA CONTRACTOR	

Pd 16/2022

N	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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	Prey over the internet from your Credit Card or pre-registered bank account at www.deft.com/ac.	B	Biller Code: 96503 Ref: 247726532 19887	Account: SILVERPOINT CTS 40285
2	Pier by phone from your Credit Card or fare-requirement tenk account, Call 1900 30 10 90 or let ++ 612 9202 1066	Contact	your financial institution to make a SPAY payment from your cheque or sawings accurat.	Owner: PAUL & CATHY KIRCHNER CTS: 40285 Lot No: 102
M	Pay by mailing this payment slip with your Cheque to: DEFT Payment Systems. GPO Box 141, Brisbaine QLD 4001.	() Pas billpay		All Cheapes must be made psychletiz SLVERPOINT CTS 4005
Million Amerikan salasa	DEFT Reference Number:	*496 24772 24772653	ESC 1987 32 1988 7	Total Due \$2,240.00

000224000<4+



## BPAY® - Pay Bills

### Payment Successful



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

Transaction Reference Number: 00 010 414 611

Instruction Details	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