

Body Corporate for  
**Circa Two CTS 46517**

7-17 Aspinall Way Nundah QLD 4012

Tel: 07 5504 2000 Fax: 07 5504 2001 Email sskb@sskb.com.au

**OVERDUE NOTICE**

Date 7 April 2022  
 Lot Number 101 Unit Number 101  
 Account Number 1

Aspinall Street Property P/L  
 21 Reay St  
 HAMILTON NSW 2303

**Amount Payable \$1,555.10**

We note that a Reminder Notice was sent to you for unpaid levies on the 23/03/22 and that as of today full payment has not been received by the Body Corporate.

The Body Corporate's policy is to pursue unpaid contributions which means further costs will be incurred should non payment continue. The Body Corporate, in taking steps to recover overdue contributions, will claim these costs against you.

To ensure that no further costs are incurred, please pay the amount shown on the attached summary and this notice within (7) days.

Yours faithfully

E-Mail  
 Direct

Account History						
Date	Description	Admin	Sink	Other	Total	Balance
	Brought forward				1434.83	1434.83
21/06/21	Arrears Notice Fee			33.00	33.00	1467.83
22/06/21	Receipt	-1179.12	-190.74		-1369.86	97.97
22/06/21	Insurance Levy			-64.97	-64.97	33.00
22/06/21	Other			-33.00	-33.00	0.00
17/08/21	01/10/21 To 31/01/22	1180.14	191.76		1371.90	1371.90
17/08/21	Insurance Levy			64.97	64.97	1436.87
28/09/21	Receipt	-1180.14	-191.76		-1371.90	64.97
28/09/21	Insurance Levy			-64.97	-64.97	0.00
24/01/22	01/02/22 To 31/05/22	1180.14	213.18		1393.32	1393.32
24/01/22	Insurance Levy			62.78	62.78	1456.10
23/03/22	Arrears Notice Fee			33.00	33.00	1489.10
07/04/22	Arrears Notice Fee			66.00	66.00	1555.10
Admin Fund		1,180.14	Other	33.00		
Sinking Fund		213.18	Arrears Notice Fee	66.00		
Insurance Levy		62.78				

SSKB (BRISBANE) PTY LTD

DEFT Reference Number: 284697497 1000 0000 012



Pay over the Internet from your pre-registered bank account  
 Goto [www.deft.com.au](http://www.deft.com.au)  
 By phone from your pre-registered bank account  
 Call 1300 301 090 Int +612 8232 7395



Billers Code: 96503  
 Ref: 284697497 1000 0000 012

Contact your participating financial institution to make this payment from your cheque or savings account.

Account	The Body Corporate For Circa Two CTS 46517
Lot No.	101
Owner	Aspinall Street Property P/L

\*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 1300 30 10 90

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

\* Pay by mailing this payment slip with your cheque to:  
 DEFT Payment Systems  
 GPO Box 141  
 Brisbane Qld 4001

All cheques must be made payable to:  
 The Body Corporate For Circa Two CTS 46517



\*496 284697497 10000000012

TOTAL AMOUNT DUE  
 DUE DATE 07/04/22

**\$1,555.10**

+284697497 10000000012<

000155510<4+