

ABN 66 411 890 813

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

The Momenzadeh Super Fund P/I  
 68 Drydock Circuit  
 SPRINGFIELD LAKES QLD 4300

Date of Notice	19 July 2021		
A/c No	9		
Lot No	9	Unit Number	9
Contrib Ent.	1		
Interest Ent.	1		

Body Corporate for

## CULGOA LIVING CTS 43983

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund - General	01/09/21 to 30/11/21	<b>01/09/21</b>	325.00	0.00		325.00
Sink. Fund - General	01/09/21 to 30/11/21	<b>01/09/21</b>	272.00	0.00		272.00
Insurance Levy	01/09/21 to 30/11/21	<b>01/09/21</b>	92.00	0.00		92.00
<b>Totals</b>			<b>689.00</b>	<b>0.00</b>		<b>\$689.00</b>

**Please make your cheque payable to The body corporate for, CULGOA LIVING CTS 43983**

Teller stamp and initials	The following charges apply to overdue levy Reminder Notices : 30 & 45 days - \$44.00; 60 days - \$82.50 Log in to <a href="http://www.capitolbca.com.au">www.capitolbca.com.au</a> and click on Owner Login to access your levy information, meeting minutes, by-laws & change your address details.	Amount Paid \$
		Date Paid / /



**CAPITOL STRATA MGMT (GC) P/L**

DEFT Reference Number: 2663 29259 1000 0000 094



Pay over the Internet from your \*\*Credit Card or  
 \*pre-registered bank a/c at [www.deft.com.au](http://www.deft.com.au).  
 \*\* A surcharge may apply to credit card transactions



Billers Code: 96503  
**Ref: 2663 29259 1000 0000 094**



By phone from your \*\*Credit Card or \*pre-  
 registered bank account.  
 Call 1300 301 090 Int +612 8232 7395

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

Account	Body Corporate for Culgoa Living CTS 43983
Lot No.	9
Owner	THE MOMENZADEH SUPER FUND 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 1800 672 162



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:  
**Body Corporate For Culgoa Living CTS 43983**

**POST** In person, pay by cash, cheque or EFTPOS at  
**billpay** any Post Office in Australia.

Payments made at Australia Post will incur a \$2.75 DEFT processing fee.



\*442 266329259 10000000094

TOTAL AMOUNT DUE  
**DUE DATE 01/09/21**

**\$689.00**

+266329259 10000000094<

000068900<4+