

ABN 66 411 890 813

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

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

Date of Notice	19 April 2022		
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	01/06/22 to 31/08/22	01/06/22	665.00	0.00		665.00
Sink. Fund - General	01/06/22 to 31/08/22	01/06/22	292.50	0.00		292.50
Insurance Levy	01/06/22 to 31/08/22	01/06/22	98.00	0.00		98.00
Arrears due immediately (n/a to credit balances)			1,099.50			1,099.50
<b>Totals</b>			<b>2,155.00</b>	<b>0.00</b>		<b>\$2,155.00</b>

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 [www.capitolbca.com.au](http://www.capitolbca.com.au) 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



Billier Code: 96503  
 Ref: 2663 29259 1000 0000 094



By phone from your \*\*Credit Card or \*pre-  
 registered bank account.  
 Call 1300 301 090

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 1300 301 090



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

All cheques must be made payable to:  
 Body Corporate For Culgoa Living CTS 43983



Pay in-store at Australia Post by cheque  
 or EFTPOS

**\$2,155.00**



\*496 266329259 10000000094

TOTAL AMOUNT DUE  
 DUE DATE 01/06/22

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000215500<4+