

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	20 July 2020		
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	01/09/20 to 30/11/20	01/09/20	325.00	0.00		325.00
Sink. Fund - General	01/09/20 to 30/11/20	01/09/20	293.00	0.00		293.00
Insurance Levy	01/09/20 to 30/11/20	01/09/20	78.00	0.00		78.00
<b>Totals</b>			<b>696.00</b>	<b>0.00</b>		<b>\$696.00</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

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

**BPAY** Biller Code: 96503  
 Ref: 2663 29259 1000 0000 094

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

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

\*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

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

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

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

TOTAL AMOUNT DUE  
 DUE DATE 01/09/20

**\$696.00**



\*442 266329259 10000000094

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Body Corporate and Community Management Act 1997  
**NOTICE OF OVERDUE LEVIES**

Second Notice

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

Date			
18 January 2021			
A/c No	9	Lot No	9
Unit	9	Page	1

Body Corporate For

## CULGOA LIVING CTS 43983

### Unpaid Levies

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount	Account Balances	
Admin Fund - General	01/12/20 to 28/02/21	01/12/20	325.00	0.00		325.00	Admin Fund - General	325.00
Sink. Fund - General	01/12/20 to 28/02/21	01/12/20	293.00	0.00		293.00	Sink. Fund - General	293.00
Insurance Levy	01/12/20 to 28/02/21	01/12/20	78.00	0.00		78.00	Insurance Levy	78.00
Arrears Notice Fee			44.00	0.00		44.00	Arrears Notice Fee	44.00
<b>Gross Amount Due:</b>			<b>\$740.00</b>	<b>Discount:</b>	<b>Nil</b>	<b>Net Amount Due:</b>		<b>\$740.00</b>

Teller stamp and initials

PLEASE NOTE : AS THIS LEVY IS OVERDUE, PAYMENT IS  
 REQUIRED IMMEDIATELY ON RECEIPT OF THIS NOTICE.  
 IF YOU ARE HAVING DIFFICULTY PAYING YOUR LEVIES  
 DUE TO COVID 19, PLEASE CALL OUR OFFICE IMMEDIATELY.

Amount Paid

\$

Date Paid

/ /



# DEFT

PAYMENT SYSTEMS

CAPITOL STRATA MGMT (GC) P/L

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 Call 1300 301 090 Int +612 8232 7395



Biller Code: 96503  
 Ref: 2663 29259 1000 0000 094

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

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



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

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**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.



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TOTAL AMOUNT DUE  
 DUE DATE 18/01/21

**\$740.00**

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Body Corporate and Community Management Act 1997  
**NOTICE OF OVERDUE LEVIES**

Second Notice

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

Date			
31 March 2021			
A/c No	9	Lot No	9
Unit	9	Page	1

Body Corporate For							<b>CULGOA LIVING CTS 43983</b>	
<b>Unpaid Levies</b>							<b>Account Balances</b>	
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount		
Admin Fund - General	01/03/21 to 31/05/21	01/03/21	325.00	0.00		281.00	Admin Fund - General	281.00
Sink. Fund - General	01/03/21 to 31/05/21	01/03/21	271.50	0.00		271.50	Sink. Fund - General	271.50
Insurance Levy	01/03/21 to 31/05/21	01/03/21	105.35	0.00		105.35	Other	44.00
Other			44.00	0.00		44.00	Insurance Levy	105.35
Arrears Notice Fee			44.00	0.00		44.00	Arrears Notice Fee	44.00
<b>Gross Amount Due:</b>			<b>\$745.85</b>	<b>Discount:</b>	<b>Nil</b>	<b>Net Amount Due:</b>		<b>\$745.85</b>

Teller stamp and initials

PLEASE NOTE : AS THIS LEVY IS OVERDUE, PAYMENT IS REQUIRED IMMEDIATELY ON RECEIPT OF THIS NOTICE. IF YOU ARE HAVING DIFFICULTY PAYING YOUR LEVIES DUE TO COVID 19, PLEASE CALL OUR OFFICE IMMEDIATELY.

Amount Paid
\$
Date Paid
/ /



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

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 Call 1300 301 090 Int +612 8232 7395

**iBPAY** Biller Code: 96503  
 Ref: 2663 29259 1000 0000 094

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

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

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 Brisbane Qld 4001



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**TOTAL AMOUNT DUE  
 DUE DATE 31/03/21**

**\$745.85**

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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 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	01/06/21 to 31/08/21	01/06/21	325.00	0.00		325.00
Sink. Fund - General	01/06/21 to 31/08/21	01/06/21	271.50	0.00		271.50
Insurance Levy	01/06/21 to 31/08/21	01/06/21	105.35	0.00		105.35
<b>Totals</b>			<b>701.85</b>	<b>0.00</b>		<b>\$701.85</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  
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 DEFT Payment Systems  
 GPO Box 141  
 Brisbane Qld 4001

Account	Body Corporate for Culgoa Living CTS 43983
Lot No.	9
Owner	THE MOMENZADEH SUPER FUND P/L

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



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TOTAL AMOUNT DUE  
 DUE DATE 01/06/21

**\$701.85**

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Return undelivered mail to:  
P O Box 326  
Alderley QLD 4051

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040 R 1  
511240384

The Momenzadeh Super Fund P/I  
68 DRY DOCK CCT  
SPRINGFIELD LAKES QLD 4300



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