

CITY OF
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Lot 179
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Mercure
HOTELS

**GOLD COAST
RESORT**

Owner Remittance Advice for Period 01/07/21 – 30/09/21

Jung Kim, Kon Kim & Dail Kim
1038 Lakeview Terrace
Royal Pines Resort
Benowa QLD 4217

Lot No. 179
Hotel Room No. 6203
Lot Entitlement:

First distribution for period	\$4,554.30
Less:	
Body Corporate contribution for Quarter:	
01/10/21 – 31/12/21	(\$ 428.69)
Net Amount	\$4,125.61

Important Notes:

- There is no GST included in this payment
- This payment represents rental income
- The Body Corporate contribution receipt attached has been fully paid on your behalf.
- This payment was deposited to your nominated bank account on 27/10/2021.

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64 Palm Meadows Drive, Carrara, Queensland 4211
T +61 (0) 7 5555 7700 | F +61 (0) 7 5555 7701 | E h9052@accor.com

GC Hotel Management Ltd | ABN 44 556 128 813 | Hotel managed by Accor

CITY OF
GOL

No
2

THE CARRARA RESORT CTS 24422

P O Box 6418, Gold Coast MC, Qld, 9726
07 5591 6849
manager@stratasphere.com.au



TAX INVOICE
ABN 12 896 340 172

NOTICE OF CONTRIBUTIONS

Dail Kim, Jung Sim Kim & Kon
Bong Kim ATF DK Super Fund
c/- Mercure Gold Coast Resort
H9052-GL@accor.com

Date of Notice	22 September 2021		
A/c No	179		
Lot No	179	Unit Number	179
Contrib Ent.	163		
Interest Ent.	163		

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Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/10/21 to 31/12/21	30/10/21	281.18	56.24	30/10/21	224.94
Sinking Fund	01/10/21 to 31/12/21	30/10/21	254.69	50.94	30/10/21	203.75
Totals (Levies include GST)			535.87	107.18		\$428.69

PAID

GST component on gross of \$487.16 is \$48.71 or on net of \$389.72 is \$38.97

AMOUNT PAYABLE: \$535.87 (less \$107.18 if paid by discount date = \$428.69)

Please Make Payment Using The Below Options

Teller stamp and initials

Please note that Reminder Notices will be issued for any levies NOT paid by the due date, with all costs payable by the Lot owner.
* 1st Reminder - \$20.00 * 2nd Reminder - \$35.00 * Final Notice - \$55.00
* Letter of Demand - \$90.00 * Ongoing Debt Collection - \$44.00 per month

Amount Paid

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Date Paid

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Mercure
HOTELS

**GOLD COAST
RESORT**

**Owner Remittance Advice for Period
01/07/20 – 30/09/21**

Jung Kim, Kon Kim & Dail Kim
1038 Lakeview Terrace
Royal Pines Resort
Benowa QLD 4217

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Lot 179
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Lot No. 179
Hotel Room No. 6203
Lot Entitlement:

Fifth distribution for period	\$ 750.00
Less:	
Body Corporate contribution for Quarter: 01/07/21 – 30/09/21	(\$ 423.80)
Net Amount	\$ 326.20

Important Notes:

- There is no GST included in this payment
- This payment represents rental income
- The Body Corporate contribution receipt attached has been fully paid on your behalf.

64 Palm Meadows Drive, Carrara, Queensland 4211
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GC Hotel Management Ltd | ABN 44 556 128 813 | Hotel managed by Accor

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GOLD COAST RESORT

Owner Remittance Advice for Period 01/07/21 – 30/09/21

Jung Kim, Kon Kim & Dail Kim
1038 Lakeview Terrace
Royal Pines Resort
Benowa QLD 4217

Lot No. 179
Hotel Room No. 6203
Lot Entitlement:

Final Distribution for period previously withheld \$1,109.15

**Net Amount deposited to your nominated bank
account on 18/01/2022** \$1,109.15

Important Notes:

- There is no GST included in this payment
- This payment represents rental income

64 Palm Meadows Drive, Carrara, Queensland 4211
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GC Hotel Management Ltd | ABN 44 556 128 813 | Hotel managed by Accor

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Level 2, 140 Bundall Road, Bundall, Qld, 4217
P O Box 6418, Gold Coast MC, Qld, 9726
07 5591 6849
manager@stratasphere.com.au
ABN: 14 130 910 397

TAX INVOICE
ABN 12 896 340 172

Body Corporate and Community Management Act 1997
NOTICE OF CONTRIBUTIONS

Dail Kim, Jung Sim Kim & Kon
Bong Kim ATF DK Super Fund
c/- Mercure Gold Coast Resort
H9052-GL@accor.com

Date of Notice	30 June 2021		
A/c No	179		
Lot No	179	Unit Number	179
Contrib Ent.	163		
Interest Ent.	163		

Body Corporate for							
THE CARRARA RESORT CTS 24422							
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount	
Admin Fund	01/07/21 to 30/09/21	30/07/21	326.00	65.20	30/07/21	260.80	
Sinking Fund	01/07/21 to 30/09/21	30/07/21	203.75	40.75	30/07/21	163.00	
Totals (Levies include GST)			529.75	105.95		\$423.80	
GST component on gross of \$481.59 is \$48.16 or on net of \$385.27 is \$38.53							
Please Make Payment Using The Below Options							

Teller stamp and initials	<p>Please note that Reminder Notices will be issued for any levies NOT paid by the due date, with all costs payable by the Lot owner.</p> <p>* 1st Reminder - \$20.00 * 2nd Reminder - \$35.00 * Final Notice - \$55.00 * Letter of Demand - \$90.00 * Ongoing Debt Collection - \$44.00 per month</p>	<p>Amount Paid \$</p> <p>Date Paid / /</p>
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Payment Options

Tel: 1300 552 311 Ref: 1404 7917 1	Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158	
www.stratamax.com.au Ref: 1404 7917 1	Internet: Visit this website to make a secure credit card payment over the internet.	
Tel: 1300 552 311 Ref: 1404 7917 1	Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.	
Biller Code: 74625 Ref: 1404 7917 1	BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.	
Billpay Code: 9216 Ref No: 1404 7917 192	In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.	
Make cheque payable to: StrataPay 1404 7917 1	Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia	
BSB: 067-970 Account No: 1404 7917 1 (Applies to this bill only)	Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD). Account Name: StrataPay Bank: CBA, Sydney, Australia.	

All payments made through StrataPay payment options are subject to User Terms and Conditions available at www.stratapay.com or by calling 1300 135 610 or email info@stratapay.com. By using the payment options provided by StrataPay you are taken to have read and understood these User Terms and Conditions prior to using StrataPay. Credit card acceptance is subject to notation above. Additional charges may apply.

STRATAPAY

StrataPay Reference
1404 7917 1

Amount	Due Date
\$423.80	30 Jul 21

STRATA SPHERE MANAGEMENT P/L
24422/02100179 Lot 179/179

Dail Kim, Jung Sim Kim & Kon
Bong Kim ATF DK Super Fund
c/- Mercure Gold Coast Resort
H9052-GL@accor.com



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THE CARRARA POINT GTS 24422
MERCURE
HOTEL
GOLD COAST RESORT

**Owner Remittance Advice for Period
01/10/21 – 31/12/21**

NOTICE OF CONTRIBUTIONS

Jung Kim, Kon Kim & Dail Kim
1038 Lakeview Terrace
Royal Pines Resort
Benowa QLD 4217

Date of Notice	17 December 2021
Appl No	179
Lot No	179
Contrib. Ent.	100
Annual Ent.	185

Lot No. 179
Hotel Room No. 6203
Lot Entitlement:

First distribution for period	\$1,875.57
Less:	
Body Corporate contribution for Quarter:	
01/01/22 – 31/03/22	(\$ 428.69)
Net Amount was paid into your nominated Bank account on 28/01/22	\$1,446.88

Important Notes:

- There is no GST included in this payment
- This payment represents rental income
- The Body Corporate contribution receipt attached has been fully paid on your behalf.

64 Palm Meadows Drive, Carrara, Queensland 4211
T +61 (0) 7 5555 7700 | F +61 (0) 7 5555 7701 | E H9052-GL@accor.com

GC Hotel Management Ltd | ABN 44 556 128 813 | Hotel managed by Accor

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THE CARRARA RESORT CTS 24422

P O Box 6418, Gold Coast MC, Qld, 9726
07 5591 6849
manager@stratasphere.com.au



TAX INVOICE
ABN 12 896 340 172

NOTICE OF CONTRIBUTIONS

Dail Kim, Jung Sim Kim & Kon
Bong Kim ATF DK Super Fund
c/- Mercure Gold Coast Resort
H9052-GL@accor.com

Date of Notice	17 December 2021		
A/c No	179		
Lot No	179	Unit Number	179
Contrib Ent.	163		
Interest Ent.	163		

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/01/22 to 31/03/22	30/01/22	281.18	56.24	30/01/22	224.94
Sinking Fund	01/01/22 to 31/03/22	30/01/22	254.69	50.94	30/01/22	203.75
Totals	(Levies include GST)		535.87	107.18		\$428.69
GST component on gross of \$487.16 is \$48.71 or on net of \$389.72 is \$38.97						
AMOUNT PAYABLE: \$535.87 (less \$107.18 if paid by discount date = \$428.69)						
Please Make Payment Using The Below Options						

Teller stamp and initials	Please note that Reminder Notices will be issued for any levies NOT paid by the due date, with all costs payable by the Lot owner. * 1st Reminder - \$20.00 * 2nd Reminder - \$35.00 * Final Notice - \$55.00 * Letter of Demand - \$90.00 * Ongoing Debt Collection - \$44.00 per month	Amount Paid
		\$
		Date Paid
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Payment Options

Tel: 1300 552 311 Ref: 1404 7917 1	Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158	
www.stratamax.com.au Ref: 1404 7917 1	Internet: Visit this website to make a secure credit card payment over the internet.	
Tel: 1300 552 311 Ref: 1404 7917 1	Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ldr to register.	
Biller Code: 74625 Ref: 1404 7917 1	BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.	
Billpay Code: 9216 Ref No: 1404 7917 192	In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.	
Make cheque payable to: StrataPay 1404 7917 1	Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia	
BSB: 067-970 Account No: 1404 7917 1 (Applies to this bill only)	Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD). Account Name: StrataPay Bank: CBA, Sydney, Australia.	

All payments made through StrataPay payment options are subject to User Terms and Conditions available at www.stratapay.com or by calling 1300 135 610 or email info@stratapay.com. By using the payment options provided by StrataPay you are taken to have read and understood these User Terms and Conditions prior to using StrataPay. Credit card acceptance is subject to notation above. Additional charges may apply



StrataPay Reference

1404 7917 1

Amount
\$428.69

Due Date
30 Jan 22

STRATA SPHERE MANAGEMENT P/L
24422/02100179 Lot 179/179

Dail Kim, Jung Sim Kim & Kon
Bong Kim ATF DK Super Fund
c/- Mercure Gold Coast Resort
H9052-GL@accor.com



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THE CARRA **MERCURE** HOTEL
HOTEL
GOLD COAST RESORT

Owner Remittance Advice for Period
01/01/22 – 31/03/22

Jung Kim, Kon Kim & Dail Kim
1038 Lakeview Terrace
Royal Pines Resort
Benowa QLD 4217

Lot No. 179
Hotel Room No. 6203
Lot Entitlement:

Distribution for period	\$2,674.93
Less:	
Body Corporate contribution for Quarter:	
01/04/22 – 30/06/22	(\$ 422.17)
Net Amount was paid into your nominated Bank account on 20/04/22	\$2,252.76

Important Notes:

- There is no GST included in this payment
- This payment represents rental income
- The Body Corporate contribution receipt attached has been fully paid on your behalf.

64 Palm Meadows Drive, Carrara, Queensland 4211
T +61 (0) 7 5555 7700 | F +61 (0) 7 5555 7701 | E: H9052-GL@accor.com

GC Hotel Management Ltd | ABN 44 556 128 813 | Hotel managed by Accor

CITY OF
GOL

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THE CARRARA RESORT CTS 24422

P O Box 6418, Gold Coast MC, Qld, 9726
07 5591 6849
manager@stratasphere.com.au



TAX INVOICE
ABN 12 896 340 172

NOTICE OF CONTRIBUTIONS

Dail Kim, Jung Sim Kim & Kon
Bong Kim ATF DK Super Fund
c/- Mercure Gold Coast Resort
H9052-GL@accor.com

Date of Notice	22 March 2022		
A/c No	179		
Lot No	179	Unit Number	179
Contrib Ent.	163		
Interest Ent.	163		

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/04/22 to 30/06/22	30/04/22	273.03	54.61	30/04/22	218.42
Sinking Fund	01/04/22 to 30/06/22	30/04/22	254.69	50.94	30/04/22	203.75
Totals (Levies include GST)			527.72	105.55		\$422.17
GST component on gross of \$479.75 is \$47.97 or on net of \$383.79 is \$38.38						
AMOUNT PAYABLE: \$527.72 (less \$105.55 if paid by discount date = \$422.17)						
Please Make Payment Using The Below Options						

PAID

Teller stamp and initials	<p>Please note that Reminder Notices will be issued for any levies NOT paid by the due date, with all costs payable by the Lot owner.</p> <p>* 1st Reminder - \$20.00 * 2nd Reminder - \$35.00 * Final Notice - \$55.00 * Letter of Demand - \$90.00 * Ongoing Debt Collection - \$44.00 per month</p>	Amount Paid
		\$
		Date Paid
		/ /

Payment Options	
Tel: 1300 552 311 Ref: 1404 7917 1	Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158
www.stratamax.com.au Ref: 1404 7917 1	Internet: Visit this website to make a secure credit card payment over the internet.
Tel: 1300 552 311 Ref: 1404 7917 1	Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ldr to register.
Biller Code: 74625 Ref: 1404 7917 1	BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.
Billpay Code: 9216 Ref No: 1404 7917 192	In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.
Make cheque payable to: StrataPay 1404 7917 1	Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia
BSB: 067-970 Account No: 1404 7917 1 (Applies to this bill only)	Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD). Account Name: StrataPay Bank: CBA, Sydney, Australia.

STRATAPAY

StrataPay Reference
1404 7917 1
Amount Due Date
\$422.17 30 Apr 22

STRATA SPHERE MANAGEMENT P/L
24422/02100179 Lot 179/179

Dail Kim, Jung Sim Kim & Kon
Bong Kim ATF DK Super Fund
c/- Mercure Gold Coast Resort
H9052-GL@accor.com



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MERCURE
HOTEL
GOLD COAST RESORT

Owner Remittance Advice for Period
01/04/22 – 30/06/22

Jung Kim, Kon Kim & Dail Kim
1038 Lakeview Terrace
Royal Pines Resort
Benowa QLD 4217

Date of Invoice	Invoice No.
01/04/22	179
30/06/22	6203

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Lot No. 179
Hotel Room No. 6203
Lot Entitlement:

Distribution for period	\$4,105.91
Less:	
Body Corporate contribution for Quarter:	
01/07/22 – 30/09/22	(\$ 415.65)
Net Amount was paid into your nominated Bank account on 15/07/22	\$3,690.26

Important Notes:

- There is no GST included in this payment
- This payment represents rental income
- The Body Corporate contribution receipt attached has been fully paid on your behalf.

64 Palm Meadows Drive, Carrara, Queensland 4211
T +61 (0) 7 5555 7700 | F +61 (0) 7 5555 7701 | E: H9052-GL@accor.com

GC Hotel Management Ltd | ABN 44 556 128 813 | Hotel managed by Accor

CARRARA RESORT CTS 24422



ast MC, Qld, 9726
 ere.com.au

TAX INVOICE
 ABN 12 896 340 172

NOTICE OF CONTRIBUTIONS

Dail Kim, Jung Sim Kim & Kon
 Bong Kim ATF DK Super Fund
 c/- Mercure Gold Coast Resort
 H9052-GL@accor.com

Date of Notice	20 June 2022		
A/c No	179		
Lot No	179	Unit Number	179
Contrib Ent.	163		
Interest Ent.	163		

Period	Due Date	Amount	Discount	If paid by	Net Amount
01/07/22 to 30/09/22	30/07/22	264.88	52.98	30/07/22	211.90
01/07/22 to 30/09/22	30/07/22	254.69	50.94	30/07/22	203.75

PAID

Totals (Levies include GST) 519.57 103.92 **\$415.65**
 GST component on gross of \$472.34 is \$47.23 or on net of \$377.87 is \$37.78
AMOUNT PAYABLE: \$519.57 (less \$103.92 if paid by discount date = \$415.65)

Please Make Payment Using The Below Options

Please note that Reminder Notices will be issued for any levies NOT paid by the due date, with all costs payable by the Lot owner.
 * 1st Reminder - \$20.00 * 2nd Reminder - \$35.00 * Final Notice - \$55.00
 * Letter of Demand - \$99.00 * Debt Collection Fee- \$385.00
 Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.

Payment Options

Tel: 1300 552 311 Ref: 1404 7917 1
www.stratamax.com.au
 Ref: 1404 7917 1

Tel: 1300 552 311 Ref: 1404 7917 1

Billpay Code: 74625 Ref: 1404 7917 1

Billpay Code: 9216 Ref No: 1404 7917 192

Make cheque payable to: StrataPay 1404 7917 1

BSB: 067-970 Account No: 1404 7917 1 (Applies to this bill only)

Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158

Internet: Visit this website to make a secure credit card payment over the internet.

Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ldr to register.

BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.

In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.

Mall: Send cheque with this slip by mail to: **StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia**

Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD).
 Account Name: StrataPay Bank: CBA, Sydney, Australia.

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STRATAPAY

StrataPay Reference
1404 7917 1

Amount **\$415.65** Due Date **30 Jul 22**

STRATA SPHERE MANAGEMENT P/L
 24422/02100179 Lot 179/179

Dail Kim, Jung Sim Kim & Kon
 Bong Kim ATF DK Super Fund
 c/- Mercure Gold Coast Resort
 H9052-GL@accor.com

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Total If paid \$14
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