

cityofgoldcoast.com.au/rates  
(07) 5667 5995 or 1300 366 659Notice number  
**2 2289534 4**Date of issue  
**17 January 2022**

041 - 51459 - 24885

J S Kim and K B Kim and D Kim  
1038 Lakeview Terrace  
BENOWA QLD 4217**Current rating period:**

1 January 2022 to 30 June 2022

**\$1,416.07**

(see back for payment options)

**Due date for payment:****17 February 2022**

Total amount payable after due date:

**\$1,546.72**

(interest penalty applies after due date)

64 Palm Meadows Drive, CARRARA QLD 4211  
Lot 179 BUP106514

(Payments received after 31 December 2021 may not be included on this notice)

**State Government and associated charges** (see rate assessment page for details) **\$115.90****Council rates and charges** (see rate assessment page for details) **\$1,430.82**  
Less 10% Council discount on GENERAL RATE if full payment received by the due date **\$130.65CR****Amount payable if paid by: 17 February 2022** **\$1,416.07**To make a **voluntary** contribution towards the acquisition and enhancement of the City's koala habitat, please use the BPAY® details on the reverse.Paid  
AC 51459  
20/1/22**In Person / Mail Payment Advice**Name: J S Kim and K B Kim and D Kim  
Ref: 2 2289534 4

\*419 22895344

**Credit**Supported by the  
**Commonwealth Bank**  
Commonwealth Bank of Australia  
ABN 48 123 123 124Billers Code: 575217  
Ref: 2 2289534 4**Post  
Billpay**

Date

Cash

No. of  
Cheques

Cheques (see reverse)

Total Amount Payable  
If paid by: 17 February 2022**\$1,416.07**Total Amount Payable  
If paid after: 17 February 2022**\$1,546.72**Teller stamp  
and initialsFor Credit  
**Gold Coast City Council**

Tran Code

**831**

User ID

**066684**

Customer Reference No.

**000002228953442**

\$



cityofgoldcoast.com.au/rates  
(07) 5667 5995 or 1300 366 659Notice number  
2 2289534 4Date of issue  
19 July 2021041 - 54595 - 26375 - RC  
J S Kim and K B Kim and D Kim  
1038 Lakeview Terrace  
BENOWA QLD 4217**Current rating period:**

1 July 2021 to 31 December 2021

**\$1,416.07**

(see back for payment options)

**Due date for payment:****19 August 2021**

Total amount payable after due date:

**\$1,546.72**

(interest penalty applies after due date)

64 Palm Meadows Drive, CARRARA QLD 4211

Lot 179 BUP106514

(Payments received after 2 July 2021 may not be included on this notice)

<b>State Government and associated charges</b>	(see rate assessment page for details)	<b>\$115.90</b>
<b>Council rates and charges</b>	(see rate assessment page for details)	<b>\$1,430.82</b>
Less 10% Council discount on GENERAL RATE if full payment received by the due date		<b>\$130.65CR</b>
<b>Amount payable if paid by: 19 August 2021</b>		<b>\$1,416.07</b>

To make a **voluntary** contribution towards the acquisition and enhancement of the City's koala habitat, please use the BPAY® details on the reverse.**In Person / Mail Payment Advice**Name: J S Kim and K B Kim and D Kim  
Ref: 2 2289534 4

\*419 222895344

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**Commonwealth Bank**  
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Cash

No. of  
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Total Amount Payable  
If paid by: 19 August 2021**\$1,416.07**Total Amount Payable  
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and initialsFor Credit  
**Gold Coast City Council**

Tran Code

831

User ID

066684

Customer Reference No.

000002228953442

\$



## Frequently asked questions

**What if I can't pay my bill on time?**  
You can apply for more time to pay with no interest by entering into an approved payment plan for rates and water bills. Find out more at [cityofgoldcoast.com.au/rates](http://cityofgoldcoast.com.au/rates)

**I paid my solicitor to take care of my house sale, why do I have a property transfer fee on my rate notice?**  
The charging of a property transfer fee to recoup the known costs associated with accepting, recording and storage of change of ownership advice.

**I just purchased this property, why do I have to pay full rates?**  
If likely, your solicitor has allowed for rates in your settlement. Please check settlement statement, or contact your broker and/or agent for confirmation.

**Someone else enquire on my account or update my account?**  
You can add an authorised person to your account. If the property is owned jointly, call us on 07 5667 5995. If the property is owned by company or trust, complete the form at [cityofgoldcoast.com.au/authoragent](http://cityofgoldcoast.com.au/authoragent)

**What does my rating category mean?**  
The rating category (stated on the notice) will influence the amount of rate you will have to pay. It is determined by the use and size of the property, the nature of any improvements, and the nature of the property. It is determined by the use and size of the property, the nature of any improvements, and the nature of the property.

**What is the Waste Levy?**  
In 2019, the Waste Levy is a charge for general waste, commercial operators and dispose of waste. The Waste Levy is a charge for general waste, commercial operators and dispose of waste.

**What is the Recycling Levy?**  
The Recycling Levy is a charge for the diversion of waste, repurposing of waste, and recycling. The Recycling Levy is a charge for the diversion of waste, repurposing of waste, and recycling.

**What is the State Charge Component?**  
The State Charge Component is a charge for the impact on the State of the residential waste. The State Charge Component is a charge for the impact on the State of the residential waste.

## CITY OF GOLDCOAST Water and Sewerage Rate Notice

Notice number  
**8 2289534 5**

Date of issue  
**29 August 2022**

041 - 22315 - 8734  
**J S KIM AND K B KIM AND D KIM**  
1038 LAKEVIEW TERRACE  
BENOWA QLD 4217

Gold Coast City Council

[cityofgoldcoast.com.au/water](http://cityofgoldcoast.com.au/water)  
(07) 5667 5995 or 1300 366 659

**Current Billing Period:**  
25 May 2022 to 17 August 2022  
**Amount due:**  
**\$317.75**  
(see back for payment options)  
**Due date for payment:**  
**29 September 2022**  
(interest penalty applies after due date)  
**To make payment**  
[cityofgoldcoast.com.au/rates](http://cityofgoldcoast.com.au/rates)

**64 PALM MEADOWS DRIVE, CARRARA**  
L 179 BUP106514  
(Payments received after 21 August 2022 may not be included in this notice)

**Water and sewerage charges** (see account page for details)  
**(INCLUDES STATE BULK WATER PRICE)**

**\$317.75**

**\$317.75**

**Amount payable if paid by: 29 SEPTEMBER 2022**

My Account is the secure and convenient way to manage your City services online. Sign up for My Account to check your rates and water notices, view your account balances online, and change your contact details and address. Also, to make it easier to manage your payments, eligible property owners can apply for extra time to pay rates and water bills. For more information visit [cityofgoldcoast.com.au/myaccount](http://cityofgoldcoast.com.au/myaccount)

*John Kim*

CITY OF GOLDCOAST



Supported by the  
**Commonwealth Bank**  
Commonwealth Bank of Australia  
ABN 48 123 123 124



Billers Code: 868745  
Ref: 8 2289534 5



Post  
Billpay

\*419 822895345

**Credit**



Date

Cash

Teller stamp  
and initials

No. of  
Cheques

Cheques (see reverse)

Total amount payable  
Due by: **29 September 2022**

**\$317.75**

For Credit  
**Gold Coast City Council**

Tran Code

User ID

Customer Reference No.

**831**

**066684**

**000008228953456**

\$

+757+

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CITY OF  
**GOLDCOAST** Water and Sewerage Rate Notice

Gold Coast City Council

AEN 84 858 548 460  
Page 1

Notice number  
**8 2289534 5**

Date of issue  
**30 May 2022**



041 - 17146 - 7887

J S KIM AND K B KIM AND D KIM  
1038 LAKEVIEW TERRACE  
BENOWA QLD 4217

[cityofgoldcoast.com.au/water](http://cityofgoldcoast.com.au/water)  
(07) 5667 5995 or 1300 366 659

**Current Billing Period:**

24 February 2022 to 24 May 2022

Amount due:

**\$322.84**

(see back for payment options)

Due date for payment:

**30 June 2022**

(interest penalty applies after due date)

To make payment

[cityofgoldcoast.com.au/rates](http://cityofgoldcoast.com.au/rates)

64 PALM MEADOWS DRIVE, CARRARA  
L 179 BUP106514

(Payments received after 22 May 2022 may not be included in this notice)

**Water and sewerage charges** (see account page for details)  
**(INCLUDES STATE BULK WATER PRICE)**

**\$322.84**

**Amount payable if paid by: 30 JUNE 2022**

**\$322.84**

My Account is the secure and convenient way to manage your City services online. Sign up for My Account to check your rates and water notices, view your account balances online, and change your contact details and address. Also, to make it easier to manage your payments, eligible property owners can apply for extra time to pay rates and water bills. For more information visit [cityofgoldcoast.com.au/myaccount](http://cityofgoldcoast.com.au/myaccount)

*JSK*  
*3/6/22*  
*pm*

CITY OF  
**GOLDCOAST**



Supported by the  
**Commonwealth Bank**  
Commonwealth Bank of Australia  
ABN 48 123 123 124



Billers Code: 868745  
Ref: 8 2289534 5



**Post  
Billpay**

\*419 822895345

**Credit**



Date

Cash

Cheques (see reverse)

Total amount payable  
Due by: **30 June 2022**

**\$322.84**

For Credit  
**Gold Coast City Council**

Tran Code

User ID

Customer Reference No.

831

066684

000008228953456

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CITY OF

**GOLDCOAST™****Water and Sewerage Rate Notice**

Gold Coast City Council

ABN 84 858 548 460  
Page 1Notice number  
**8 2289534 5**Date of issue  
**7 March 2022**

041 - 13298 - 6165

J S KIM AND K B KIM AND D KIM  
1038 LAKEVIEW TERRACE  
BENOWA QLD 4217[cityofgoldcoast.com.au/water](http://cityofgoldcoast.com.au/water)  
(07) 5667 5995 or 1300 366 659**Current Billing Period:**

23 November 2021 to 23 February 2022

Amount due:

**\$324.32**

(see back for payment options)

Due date for payment:

**7 April 2022**

(interest penalty applies after due date)

**To make payment**[cityofgoldcoast.com.au/rates](http://cityofgoldcoast.com.au/rates)64 PALM MEADOWS DRIVE, CARRARA  
L 179 BUP106514

(Payments received after 27 February 2022 may not be included in this notice)

**Water and sewerage charges** (see account page for details)  
**(INCLUDES STATE BULK WATER PRICE)****\$324.32****Amount payable if paid by: 7 APRIL 2022****\$324.32**

My Account is the secure and convenient way to manage your City services online. Sign up for My Account to check your rates and water notices, view your account balances online, and change your contact details and address. Also, to make it easier to manage your payments, eligible property owners can apply for extra time to pay rates and water bills. For more information visit [cityofgoldcoast.com.au/myaccount](http://cityofgoldcoast.com.au/myaccount)

*OK sent paid  
14/3*

CITY OF

**GOLDCOAST™****In Person / Mail Payment Advice**Name: J S KIM AND K B KIM AND D KIM  
Ref: 8 2289534 5

\*419 822895345

**Credit**Supported by the  
**Commonwealth Bank**  
Commonwealth Bank of Australia  
ABN 48 123 123 124Billers Code: 868745  
Ref: 8 2289534 5**Post  
Billpay**

Date

Cash

Teller stamp  
and initialsNo. of  
Cheques

Cheques (see reverse)

Total amount payable  
Due by: **7 April 2022****\$324.32**For Credit  
**Gold Coast City Council**

Tran Code

User ID

Customer Reference No.

831

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CITY OF

**GOLDCOAST.** Water and Sewerage Rate Notice

Gold Coast City Council

ABN 84 858 548 480  
Page 1Notice number  
**8 2289534 5**Date of issue  
**29 November 2021**

041 - 27560 - 12818

J S KIM AND K B KIM AND D KIM  
1038 LAKEVIEW TERRACE  
BENOWA QLD 4217[cityofgoldcoast.com.au/water](http://cityofgoldcoast.com.au/water)  
(07) 5667 5995 or 1300 366 659**Current Billing Period:**

13 August 2021 to 22 November 2021

Amount due:

**\$335.09**

(see back for payment options)

Due date for payment:

**30 December 2021**

(interest penalty applies after due date)

**To make payment**[cityofgoldcoast.com.au/rates](http://cityofgoldcoast.com.au/rates)64 PALM MEADOWS DRIVE, CARRARA  
L 179 BUP106514

(Payments received after 21 November 2021 may not be included in this notice)

**Water and sewerage charges** (see account page for details)  
**(INCLUDES STATE BULK WATER PRICE)****\$335.09****Amount payable if paid by: 30 DECEMBER 2021****\$335.09**

My Account is the secure and convenient way to manage your City services online. Sign up for My Account to check your rates and water notices, view your account balances online, and change your contact details and address. Also, to make it easier to manage your payments, eligible property owners can apply for extra time to pay rates and water bills. For more information visit [cityofgoldcoast.com.au/myaccount](http://cityofgoldcoast.com.au/myaccount)

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paid 5/12

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CITY OF

**GOLDCOAST.****In Person / Mail Payment Advice**Name: J S KIM AND K B KIM AND D KIM  
Ref: 8 2289534 5

\*419 822895345

**Credit**Supported by the  
**Commonwealth Bank**  
Commonwealth Bank of Australia  
ABN 48 123 123 124Biller Code: 868745  
Ref: 8 2289534 5**Post  
Billpay**

Date

Cash

Teller stamp  
and initialsNo. of  
Cheques

Cheques (see reverse)

Total amount payable  
Due by: **30 December 2021****\$335.09**For Credit  
**Gold Coast City Council**

Tran Code

User ID

Customer Reference No.

831

066684

000008228953456

\$

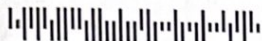
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CITY OF

**GOLDCOAST.** Water and Sewerage Rate Notice

Gold Coast City Council

ABN 84 858 548 460  
Page 1Notice number  
**8 2289534 5**Date of issue  
**23 August 2021**

041 - 13903 - 5654

J S KIM AND K B KIM AND D KIM  
1038 LAKEVIEW TERRACE  
BENOWA QLD 4217[cityofgoldcoast.com.au/water](http://cityofgoldcoast.com.au/water)  
(07) 5667 5995 or 1300 366 659**Current Billing Period:**

25 May 2021 to 12 August 2021

Amount due:

**\$292.02**

(see back for payment options)

Due date for payment:

**23 September 2021**

(interest penalty applies after due date)

**To make payment**[cityofgoldcoast.com.au/rates](http://cityofgoldcoast.com.au/rates)64 PALM MEADOWS DRIVE, CARRARA  
L 179 BUP106514

(Payments received after 15 August 2021 may not be included in this notice)

**Water and sewerage charges** (see account page for details)  
**(INCLUDES STATE BULK WATER PRICE)****\$292.02****Amount payable if paid by: 23 SEPTEMBER 2021****\$292.02**

My Account is the secure and convenient way to manage your City services online. Sign up for My Account to check your rates and water notices, view your account balances online, and change your contact details and address. Also, to make it easier to manage your payments, eligible property owners can apply for extra time to pay rates and water bills. For more information visit [cityofgoldcoast.com.au/myaccount](http://cityofgoldcoast.com.au/myaccount)

Pam DeSang  
2/9

CITY OF

**GOLDCOAST.****In Person / Mail Payment Advice**

Name: J S KIM AND K B KIM AND D KIM

Ref: 8 2289534 5

\*419 822895345

**Credit**Supported by the  
Commonwealth Bank  
Commonwealth Bank of Australia  
ABN 48 123 123 124Biller Code: 868745  
Ref: 8 2289534 5Post  
Billpay

Date

Cash

Teller stamp  
and initialsNo. of  
Cheques

Cheques (see reverse)

Total amount payable  
Due by: **23 September 2021****\$292.02**For Credit  
**Gold Coast City Council**

Tran Code

User ID

Customer Reference No.

831

066684

000008228953456

\$

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**Office of State Revenue**

ABN 90 856 020 239

Phone 1300 300 734

Email [landtax@treasury.qld.gov.au](mailto:landtax@treasury.qld.gov.au)Web [www.qld.gov.au/landtax](http://www.qld.gov.au/landtax)

417638-001 004066(12505) D041

Tempus Fugit Dk Custodian Pty Ltd  
1038 Lakeview Terrace  
BENOWA QLD 4217

**Assessment details**

The attached land tax summary provides details on how your assessment is calculated. Further information (for example, about exemptions and taxable value) is available at [www.qld.gov.au/landtax](http://www.qld.gov.au/landtax)

Please read the 'Your obligations and entitlements' section of this notice.

**Assessment comments**

N/A

**Mark Jackson****Commissioner of State Revenue****Land tax****Assessment notice 2021-22**

for land owned as at midnight 30 June 2021

Issued under the Land Tax Act 2010 and Taxation Administration Act 2001

**Issue date** 13 September 2021**Payment reference** 400009841661**Client number** 3784546**Amount payable** \$4,724.85  
(for this assessment)**Due date** 13 December 2021

If you pay late, it will cost  
you more.

**Pay online now!**

Your land tax pays for roads, hospitals  
and other government services right  
here in Queensland.

**Preferred payment method**

See over for more payment options including payments by  
credit card or instalments.



Bill code: 625178

Ref: 400009841661

**Telephone and Internet Banking—BPAY®**

Contact your bank or financial institution to make this  
payment from your cheque, savings or transaction  
account.

More info: [www.bpay.com.au](http://www.bpay.com.au)

\*Registered to BPAY Pty Ltd ABN 69 079 137 518

**Due date** 13 December 2021**Payment reference** 400009841661**Amount payable** \$4,724.85  
(for this assessment)

400009841661





O'Brien Electrical Currumbin  
LIC: QLD 7001, LIC: NSW 34206  
Unit 14/6 Nuban Street, Currumbin QLD 4223  
P: (07) 5534 6699  
E: currumbin@electrical.obrien.com.au

## Your 2021-22 land tax summary

2021-22 assessment	\$4,724.85
Reassessment—N/A	\$0.00
Total assessed liability	\$4,724.85
Payments received/Refund	\$0.00
Unpaid tax interest (UTI)	\$0.00
Penalty tax	\$0.00
<b>Total amount due</b>	<b>\$4,724.85</b>

## How your land tax was calculated

Property address	Property ID (from your valuation notice)	Property description	Valuations* 3 year averaging may be applied (If blank - State wide averaging factor of .98 used)			Averaged value	Capped value	Your share of value	Less exemption	Exemption code	Your taxable value
LAND OWNED SOLELY BY Tempus Fugit Dk Custodian Pty Ltd 2431 GOLD COAST HWY MERMAID BEACH	471969	10/BUP/11481	2021-22	2020-21	2019-20						
			\$599,760	\$599,760	\$428,400						
Exemption codes											
D Subdivider discount applied											
A Aged-care facilities											
C COVID-19 Land tax relief											
E Other exemption											
M Moveable dwelling park											
P Primary production											
R Home											
Total taxable value									\$542,640.00		
Tax rate ***									\$1,450 + 1.70c for each \$1 more than \$350,000		
Total assessed liability									\$4,724.85		

\* These values are provided by the Valuer-General ([www.qld.gov.au/landvaluations](http://www.qld.gov.au/landvaluations)) under the Land Valuation Act 2010 and are required to be used to calculate your taxable value. They may only be amended by the Valuer-General. Therefore the Office of State Revenue cannot consider an objection/variation to your assessment on the basis of these values being excessive.

\*\*\* Different rates apply to foreign companies and trustees of foreign trusts. To find out more about tax rates, including determining your status and obligations visit our website ([www.qld.gov.au/landtax](http://www.qld.gov.au/landtax)).





**O'Brien Electrical Currumbin**  
LIC: QLD 7001, LIC: NSW 34206

Unit 14/6 Nuban Street, Currumbin QLD 4223  
P: (07) 5534 6699  
E: currumbin@electrical.obrien.com.au

PLEASE PAY BY

01/10/2021

AMOUNT

\$20.00

INVOICE DATE

24/09/2021

**TAX INVOICE NO. 8488**

DK SMSF  
3/1 Station Street  
Nerang QLD 4211

**Order No.:**

**Site:** 10/2431 Gold Coast Highway  
Mermaid Beach

**Job Contact:****Description**

After inspection of the air conditioning system in unit 10, it was found that it is part of a large water cooled system which is supplying all of the office areas & suites.

The system that is in the office is water cooled from the part on the roof.

It supplies chilled water which passes through the unit in each suite.

It blows chilled air out of the top of the unit via a duct to each area.

If this is not covered by body corporate, then I would suggest to put a conventual ducted system in with a new condenser unit on the roof and a fan coil unit inside the false ceiling.

Adapt existing solid duct in ceiling to new fan coil.

Would recommend 3 phase 20kw system using Mitsubishi Heavy Industries.

NOTE - While cutting back the solid metal duct to make the adaptors to fit I noticed that the existing flexible round duct coming off the main metal duct to each of the outlets was in extremely poor condition.

They would need replacing in the future.

I did replace 1 of the duct to the outlet in the room we were working in.

Photos were sent to your mobile.

Labour & Material - \$140.00 + GST

**Commercial**

Part #	Item	Quantity	Unit Price	Total
	Labour & Material	1.00	\$13,840.00	\$13,840.00
	Labour & Material	1.00	\$140.00	\$140.00
<b>Total</b>				\$15,378.00
<b>Incl. GST of</b>				\$1,398.00

This payment claim is made under the Building and Construction Industry Payments act 2004. The goods remain the property of O'Brien Electrical Currumbin until the Invoice is paid in full.

Accounts which are sent to a collection agency for collection will have all legal costs and commission added to the claim. P J & S Tolan T/A O'Brien Electrical Currumbin

Balance is due within 7 days of Invoice, after that it will be passed onto a collection agency at your expense.

<b>Materials</b>	\$13,980.00
<b>Sub-Total ex GST</b>	\$13,980.00
<b>GST</b>	\$1,398.00
<b>Total inc GST</b>	\$15,378.00
<b>Amount Applied</b>	\$15,358.00
<b>Balance Due</b>	\$20.00

**Experts making it easy™**



## Rate Notice

Notice number  
2 2289534 4Date of issue  
25 July 2022041 - 75473 - 24366 - RC  
J S Kim and K B Kim and D Kim  
1038 Lakeview Terrace  
BENOWA QLD 4217

Gold Coast City Council

ABN 84 858 548 460

Page 1

cityofgoldcoast.com.au/rates  
(07) 5667 5995 or 1300 366 659Current rating period:  
1 July 2022 to 31 December 2022**\$1,535.05**

(see back for payment options)

Due date for payment:  
**25 August 2022**Total amount payable after due date:  
**\$1,676.95**

(interest penalty applies after due date)

64 Palm Meadows Drive, CARRARA QLD 4211  
Lot 179 BUP106514

(Payments received after 06 July 2022 may not be included on this notice)

## Opening balance

\$0.84CR

State Government and associated charges (see rate assessment page for details)

\$118.70

Council rates and charges (see rate assessment page for details)

\$1,559.09

Less 10% Council discount on GENERAL RATE if full payment received by the due date

\$141.90CR

Amount payable if paid by: 25 August 2022

\$1,535.05

To view your rating category statement and other rate notice inserts online,  
visit [cityofgoldcoast.com.au/inserts](http://cityofgoldcoast.com.au/inserts)To make a **voluntary** contribution towards the acquisition and enhancement  
of the City's koala habitat, please use the BPAY® details on the reverse.Phm  
Dewey  
2/3

## In Person / Mail Payment Advice

Name: J S Kim and K B Kim and D Kim  
Ref: 2 2289534 4

\*419 222895344

Credit

Supported by the  
**Commonwealth Bank**  
Commonwealth Bank of Australia  
ABN 48 123 123 124Biller Code: 575217  
Ref: 2 2289534 4Post  
Billpay

Date

/ /

Cash

Teller stamp  
and initialsNo. of  
Cheques

Cheques (see reverse)

Total Amount Payable  
If paid by: 25 August 2022

\$1,535.05

Total Amount Payable  
If paid after: 25 August 2022

\$1,676.95

For Credit  
Gold Coast City Council

Tran Code

831

User ID

066684

Customer Reference No.

000002228953442

\$

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0822890243660204  
AU\_1-6\_8\_010917 / 005459 / 024366