Mercure

HOTELS

GOLD COAST RESORT

Owner Remittance Advice for Period 01/04/20 – 30/06/20

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

> Lot No. Hotel Room No.

179

Hotel Room No. 6203 Lot Entitlement:

Interim distribution for period

\$1,334.21

Less:

Body Corporate contribution for Quarter:

01/07/20 - 30/09/20

(\$419.04)

Interim distribution withheld due to Covid-19

(\$ 723.17)

Net Amount

\$ 192.00

Important Notes:

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



2 Drury Avenue, Southport, Qld, 4215 P O Box 6418, Gold Coast MC, Qld, 9726 07 5591 6849

> manager@stratasphere.com.au ABN: 14 130 910 3976

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 | | 10 July 2020 | | |
|----------------|-----|--------------|-----|--|
| 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 30/07/20 | Amount 266.91 | Discount 53.38 | If paid by 30/07/20 | Net Amount 213.53 |
|--------------|----------------------|----------------------|---------------|----------------|---------------------|----------------------|
| Admin Fund | 01/07/20 to 30/09/20 | | | | | |
| Sinking Fund | 01/07/20 to 30/09/20 | 30/07/20 | 256.89 | 51.38 | 30/07/20 | 205.51 |

523.80 104.76 \$419.04 **Totals** (Levies include GST)

GST component on gross of \$476.19 is \$47.61 or on net of \$380.95 is \$38.09

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

Payment Options



Tel: 1300 552 311 Ref: 1404 7917 1



www.stratamax.com.au Ref: 1404 7917 1



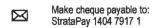
Tel: 1300 552 311 Ref: 1404 7917 1



Biller Code: 74625

Ref: 1404 7917 1

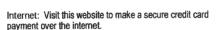
Billpay Code: 9216 Post Billipou Ref No: 1404 7917 192





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



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

Mail: 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.

ents 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@stratapsy.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 \$419.04

Due Date 30 Jul 20

StrataSphere Management 24422/02100179 Lot 179/179

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