

CITY OF

GOLD COAST.**Rate Notice**

Gold Coast City Council

ABN 84 858 548 460

Page 1

cityofgoldcoast.com.au/rates
(07) 5667 5995 or 1300 366 659Notice number
2 1149368 9Date of issue
20 July 2020Tempus Fugit Dk Custodian Pty Ltd
Shop 3 / 1 Station St
NERANG QLD 4211**Current rating period:**

1 July 2020 to 31 December 2020

\$3,254.29

(see back for payment options)

Due date for payment:**20 August 2020**

Total amount payable after due date:

\$3,573.74

(interest penalty applies after due date)

2431 Gold Coast Highway, MERMAID BEACH QLD 4218
Lot 10 BUP11481

(Payments received after 2 July 2020 may not be included in this notice)

State Government and associated charges (see rate assessment page for details) **\$275.10****Council rates and charges** (see rate assessment page for details) **\$3,298.64**Less 10% Council discount on GENERAL RATE if full payment received by the due date **\$319.45CR****Amount payable if paid by: 20 August 2020** **\$3,254.29**

My Account lets you manage your Council accounts and services online. Use My Account to view or pay your rate notice online, view your account balance, update your contact details or request a payment plan. Visit cityofgoldcoast.com.au/myaccount to sign in or find out more.

To view your rating category statement and other rate notice inserts online, visit 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.

PAID
Dec 20/20

CITY OF

GOLD COAST.**In Person / Mail Payment Advice**Name: Tempus Fugit Dk Custodian Pty Ltd
Ref: 2 1149368 9

*419 211493689

CreditSupported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124Bill Code: 575217
Ref: 2 1149368 9**Post
Billpay**

Date

/ /

Cash

Teller stamp
and initialsNo. of
Cheques

Cheques (see reverse)

Total Amount Payable
If paid by: **20 August 2020****\$3,254.29**Total Amount Payable
If paid after: **20 August 2020****\$3,573.74**

For Credit

Gold Coast City Council

Tran Code

831

User ID

066684

Customer Reference No.

000002114936899

\$

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+ 7 5 7 +

cityofgoldcoast.com.au/rates
(07) 5667 5995 or 1300 366 659**Notice number**
2 1149368 9**Date of issue**
18 January 2021Tempus Fugit Dk Custodian Pty Ltd
Shop 3 / 1 Station St
NERANG QLD 4211**Current rating period:**
1 January 2021 to 30 June 2021**\$3,254.29**

(see back for payment options)

Due date for payment:
18 February 2021**Total amount payable after due date:**
\$3,573.74

(interest penalty applies after due date)

2431 Gold Coast Highway, MERMAID BEACH QLD 4218

Lot 10 BUP11481

Payments received after 31 December 2020 may not be included in this notice

State Government and associated charges	(see rate assessment page for details)	\$275.10
Council rates and charges	(see rate assessment page for details)	\$3,298.64
Less 10% Council discount on GENERAL RATE if full payment received by the due date		\$319.45CR
Amount payable if paid by: 18 February 2021		\$3,254.29

My Account lets you manage your Council accounts and services online. Use My Account to view or pay your rate notice online, view your account balance, update your contact details or request a payment plan. Visit cityofgoldcoast.com.au/myaccount to sign in or find out more.

To view your rating category statement and other rate notice inserts online, visit 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.

paid
19/1Name: Tempus Fugit Dk Custodian Pty Ltd
Ref: 2 1149368 9Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124Billers Code: 575217
Ref: 2 1149368 9**Post
Billpay**

Date

Cash

Teller stamp
and initialsNo. of
Cheques

Cheques (see reverse)

Total Amount Payable
If paid by: **18 February 2021****\$3,254.29****Total Amount Payable**
If paid after: **18 February 2021****\$3,573.74**For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

066684

000002114936899

\$

+757+

CITY OF

GOLDCOAST™ Water and Sewerage Rate Notice

Gold Coast City Council

ABN 84 858 548 460

Page 1

Notice number
8 1149368 3Date of issue
14 September 2020TEMPUS FUGIT DK CUSTODIAN PTY LTD
SHOP 3 / 1 STATION STREET
NERANG QLD 4211cityofgoldcoast.com.au/water
(07) 5667 5801 or 1300 000 928**Current Billing Period:**

11 June 2020 to 2 September 2020

Amount due:

\$342.28

(see back for payment options)

Due date for payment:

15 October 2020

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates2431 GOLD COAST HIGHWAY, MERMAID BEACH
L 10 BUP11481

(Payments received after 6 September 2020 may not be included in this notice)

Water and sewerage charges (see account page for details)
(INCLUDES STATE BULK WATER PRICE)**\$342.28****Amount payable if paid by: 15 OCTOBER 2020****\$342.28**

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

PAID
DEPOSIT
\$1449.

CITY OF

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

Name: TEMPUS FUGIT DK CUSTODIAN PTY LTD

Ref: 8 1149368 3

*419 811493683

CreditSupported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124Bill Code: 868745
Ref: 8 1149368 3Post
Billpay

Date

Cash

Teller stamp
and initialsNo. of
Cheques

Cheques (see reverse)

Total amount payable
Due by: **15 October 2020****\$342.28**

For Credit

Gold Coast City Council

Tran Code

831

User ID

066684

Customer Reference No.

000008114936839

\$

+757+

CITY OF

GOLDCOAST™**Water and Sewerage Rate Notice**

Gold Coast City Council

ABN 84 858 548 460

Page 1

cityofgoldcoast.com.au/water
(07) 5667 5801 or 1300 000 928

Notice number
8 1149368 3

Date of issue
14 December 2020

TEMPUS FUGIT DK CUSTODIAN PTY LTD
SHOP 3 / 1 STATION STREET
NERANG QLD 4211

Current Billing Period:

3 September 2020 to 3 December 2020

Amount due:

\$389.98

(see back for payment options)

Due date for payment:

14 January 2021

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

2431 GOLD COAST HIGHWAY, MERMAID BEACH
L 10 BUP11481

(Payments received after 6 December 2020 may not be included in this notice)

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

\$389.98

Amount payable if paid by: 14 JANUARY 2021

\$389.98

PAID
14/1/21
VCSmyf

CITY OF

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

Name: TEMPUS FUGIT DK CUSTODIAN PTY LTD
Ref: 8 1149368 3

*419 811493683

Credit

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



Billers Code: 868745
Ref: 8 1149368 3



**Post
Billpay**

Date

Cash

Teller stamp
and initialsNo. of
Cheques

Cheques (see reverse)

Total amount payable
Due by: **14 January 2021**

\$389.98

For Credit

Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

066684

000008114936839

\$

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+757+

CITY OF

GOLDCOAST™ Water and Sewerage Rate Notice

Gold Coast City Council

ABN 84 858 548 460

Page 1

cityofgoldcoast.com.au/water
 (07) 5667 5801 or 1300 000 928

 Notice number
8 1149368 3

 Date of issue
15 March 2021

 TEMPUS FUGIT DK CUSTODIAN PTY LTD
 SHOP 3 / 1 STATION STREET
 NERANG QLD 4211
Current Billing Period:

4 December 2020 to 8 March 2021

Amount due:

\$425.12

(see back for payment options)

Due date for payment:

15 April 2021

(interest penalty applies after due date)

To make paymentcityofgoldcoast.com.au/rates
 2431 GOLD COAST HIGHWAY, MERMAID BEACH
 L 10 BUP11481

(Payments received after 7 March 2021 may not be included in this notice)

Water and sewerage charges (see account page for details)
(INCLUDES STATE BULK WATER PRICE)
\$425.12**Amount payable if paid by: 15 APRIL 2021****\$425.12**
 Paid
 K. Smy
 15/2 March

CITY OF

GOLDCOAST™**In Person / Mail Payment Advice**
 Name: TEMPUS FUGIT DK CUSTODIAN PTY LTD
 Ref: 8 1149368 3

*419 811493683

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

 Biller Code: 868745
 Ref: 8 1149368 3
**Post Billpay**

Date

Cash

Teller stamp
and initialsNo. of
Cheques

Cheques (see reverse)

 Total amount payable
 Due by: **15 April 2021**
\$425.12

For Credit

Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

066684

000008114936839

\$

+757+

CITY OF

GOLDCOAST™ Water and Sewerage Rate Notice

Gold Coast City Council

ABN 84 858 548 460
Page 1Notice number
8 1149368 3Date of issue
21 June 2021TEMPUS FUGIT DK CUSTODIAN PTY LTD
SHOP 3 / 1 STATION STREET
NERANG QLD 4211cityofgoldcoast.com.au/water
(07) 5667 5995 or 1300 366 659**Current Billing Period:**

9 March 2021 to 9 June 2021

Amount due:

\$384.59

(see back for payment options)

Due date for payment:

22 July 2021

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates2431 GOLD COAST HIGHWAY, MERMAID BEACH
L 10 BUP11481

(Payments received after 13 June 2021 may not be included in this notice)

Water and sewerage charges

(see account page for details)

\$384.59

(INCLUDES STATE BULK WATER PRICE)

Amount payable if paid by: 22 JULY 2021

\$384.59PAID
DKSmyz
21/6

CITY OF

GOLDCOAST™**In Person / Mail Payment Advice**Name: TEMPUS FUGIT DK CUSTODIAN PTY LTD
Ref: 8 1149368 3

*419 811493683

CreditSupported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124Billers Code: 868745
Ref: 8 1149368 3**Post
Billpay**

Date

/ /

Cash

Teller stamp
and initialsNo. of
Cheques

Cheques (see reverse)

Total amount payable
Due by: **22 July 2021****\$384.59**

For Credit

Gold Coast City Council

Tran Code

831

User ID

066684

Customer Reference No.

000008114936839

\$

+757+

6/2431 Gold Coast Highway
Mermaid Beach QLD 4218
Telephone: (07) 5575 2955
Facsimile: (07) 5575 3533



P.O. Box 554
Mermaid Beach QLD 4218
Web: www.auadmin.com.au
Email: aua@auadmin.com.au

AUSTRALIAN UNIT ADMINISTRATION PTY LTD

ABN 83 010 256 309

Body Corporate and Community Management Act 1997

NOTICE OF OVERDUE LEVIES

First Notice

Mr Dail Kim
Unit 3
1 Station Street
NERANG QLD 4211

Date			
7 August 2020			
A/c No	10	Lot No	10
Unit	10	Page	1

Body Corporate For

MERMAID CENTRAL PROFESSIONAL CTS 4103

Unpaid Levies							Account Balances	
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount		
Admin Fund	01/07/20 to 31/12/20	01/07/20	3,808.00	0.00		3,808.00	Admin Fund	3,808.00
Sinking Fund	01/07/20 to 31/12/20	01/07/20	1,904.00	0.00		1,904.00	Sinking Fund	1,904.00
Gross Amount Due:			\$5,712.00	Discount:	Nil	Net Amount Due: \$5,712.00		

Teller stamp and initials

Amount Paid

\$

Date Paid

/ /

Arrears Notice

PAID 19 Dec 2020

*Awaiting
div + application*

Payment Options

- Tel: 1300 552 311
Ref: 1273 9897 7
- www.stratamax.com.au
Ref: 1273 9897 7
- Tel: 1300 552 311
Ref: 1273 9897 7
- Bill Code: 74625
Ref: 1273 9897 7
- Billpay Code: 9216
Ref No: 1273 9897 726
- Make cheque payable to:
StrataPay 1273 9897 7
- BSB 067-970
Account No: 1273 9897 7
(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/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.

VISA

Master Card

Direct Debit

BPAY

STRATAPAY

StrataPay Reference

1273 9897 7

Amount

\$5,712.00

Due Date

07 Aug 20

Australian Unit Administration
4103/02100010 Lot 10/10

Mr Dail Kim
Unit 3
1 Station Street
NERANG QLD 4211



*71 215 127398977 33

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.

6/2431 Gold Coast Highway
Mermaid Beach QLD 4218
Telephone: (07) 5575 2955
Facsimile: (07) 5575 3533



P.O. Box 554
Mermaid Beach QLD 4218
Web: www.auadmin.com.au
Email: aue@auadmin.com.au

AUSTRALIAN UNIT ADMINISTRATION PTY LTD

ABN 83 010 256 309

Body Corporate and Community Management Act 1997

TAX INVOICE
ABN 71 902 082 143

NOTICE OF CONTRIBUTIONS

Dr Dail Kim
Unit 3
1 Station Street
NERANG QLD 4211

Date of Notice	19 November 2020		
A/c No	10		
Lot No	10	Unit Number	10
Contrib Ent.	952		
Interest Ent.	952		

Body Corporate for

MERMAID CENTRAL PROFESSIONAL CTS 4103

2431 Gold Coast Highway Mermaid Beach QLD 4218

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/01/21 to 30/06/21	01/01/21	3,808.00	0.00		3,808.00
Sinking Fund	01/01/21 to 30/06/21	01/01/21	1,904.00	0.00		1,904.00
Totals (Levies include GST)			5,712.00	0.00		\$5,712.00
GST component on gross of \$5,712.00 is \$519.27						
PLEASE MAKE PAYMENT AS PER PAYMENT DETAILS BELOW						

Teller stamp and initials

WE CAN EMAIL YOUR LEVIES
Email your request - levies@auadmin.com.au

Amount Paid
\$
Date Paid
/ /

Payment Options

Tel: 1300 552 311
Ref: 1273 9897 7

www.stratamax.com.au
Ref: 1273 9897 7

Tel: 1300 552 311
Ref: 1273 9897 7

Bill Code: 74625
Ref: 1273 9897 7

Billpay Code: 9216
Ref No: 1273 9897 726

Make cheque payable to:
StrataPay 1273 9897 7

BSB: 067-970
Account No: 1273 9897 7
(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/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.

VISA

Master Card

Amex

Diners Club

STRATAPAY

StrataPay Reference

1273 9897 7

Amount
\$5,712.00

Due Date
01 Jan 21

Australian Unit Administration
4103/02100010 Lot 10/10

Dr Dail Kim
Unit 3
1 Station Street
NERANG QLD 4211



*71 215 127398977 33

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