

18/5/19 to 18/5/20

Renewal Invitation & Policy Schedule

Commercial Property Owners Insurance

POLICY SUMMARY

Policy Number

P00101517

Policy Type

Commercial Property Owners Insurance

Policy Wording

GLD2510 v07/2016

Date of Issue

24/04/2019

Period of Cover

18/05/2019 - 18/05/2020 at 4:00pm

Insured(s)

Kimron Pty Ltd As Trustee For The Kimron Trust
Sharon De Longville

Professional Services

Property Owners of: Pharmacy

Business

Property Owners of: Pharmacy

Trading Name

None

Business Premises Address

124-128 Fitzgerald Street East, NORTHAM WA 6401

Interested Parties

ANZ Bank
Kimron Pty Ltd

PREMIUM AMOUNT

Base Premium	\$2,115.00
Fire Service Levy	\$0.00
GST	\$211.50
Stamp Duty	\$232.65
Total Amount Payable	\$2,559.15

SUMMARY OF SECTIONS TAKEN

Business Property	Y
Business Interruption	N
Theft	Y
Money	N
Machinery and Electronic Equipment Breakdown	N
Glass	N
General Property	N
Employee Dishonesty	N
Tax Audit	N
Public and Products Liability	Y
Workplace Health and Safety Law Breaches Legal Costs	N

GST
\$211.50
12
= \$17.62 pm

COVER FOR 124-128 FITZGERALD STREET EAST, NORTHAM 6401

Business Property

Buildings Sum Insured	\$856,980
Basis of Settlement (Buildings)	Reinstatement
Restrict cover to Strata Title Mortgagee's Interest only?	No
Business Contents	NOT TAKEN
Business Contents (Specified Items)	NOT TAKEN
Flood Cover	NOT TAKEN

Excess

Basic Excess	\$250
Cyclone Excess	\$2,000

Business Interruption

NOT TAKEN

Theft

Theft Sum Insured	\$50,000
Basis of Settlement	Reinstatement

Excess

Basic Excess	\$250
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Money

NOT TAKEN

Machinery and Electronic Equipment Breakdown

NOT TAKEN

Glass

NOT TAKEN

General Property

NOT TAKEN

Employee Dishonesty

NOT TAKEN

Tax Audit

NOT TAKEN

Public and Products Liability

Public Liability

Limit of Liability any one Claim	\$20,000,000
Type of Cover	Occurrence
Territorial Limitation	Worldwide Excluding USA/Canada
Jurisdiction Limitation	Australia Only
Care Custody or Control sub-limit	\$250,000

Products Liability

Limit of Liability any one Claim	\$20,000,000
Limit of Liability in the aggregate any one Period of Cover	\$20,000,000
Type of Cover	Occurrence
Territorial Limitation	Worldwide Excluding USA/Canada
Jurisdiction Limitation	Australia Only

Claim Preparation Costs

Claim Preparation Costs sub-limit	\$25,000
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Excess

Basic Excess	Nil
Claim Preparation Costs Excess	Nil

Workplace Health and Safety Law Breaches Legal Costs

NOT TAKEN

\$221.89 pm

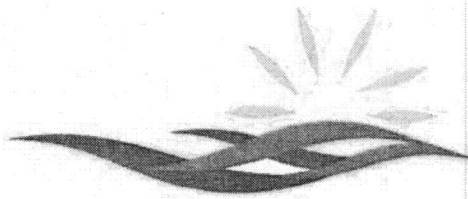
Renewal Invitation & Policy Schedule

Commercial Property Owners Insurance

POLICY SUMMARY	
Policy Number	P00101517
Policy Type	Commercial Property Owners Insurance EST
Policy Wording	GLD2510.v07/2018 220.06
Date of Issue	12/07/2020 12
Period of Cover	30/07/2020 - 30/07/2021 at 4:00pm = 18.34 pm
Insured(s)	Kimron Pty Ltd As Trustee For The Kimron Trust Sharon De Longville
Professional Services	Property Owners of: Pharmacy
Business	Property Owners of: Pharmacy
Trading Name	Nones
Business Premises Address	124-128 Fitzgerald Street East, NORTHAM WA 6401
Interested Parties	ANZ Bank Kimron Pty Ltd
PREMIUM AMOUNT	
Base Premium	\$2,200.46
Fire Service Levy*	\$0.00
GST	\$220.06
Stamp Duty	\$242.05
Total Amount Payable	\$2,662.57
* In NSW this includes NSW State Emergency Services Funding Levy	
SUMMARY OF SECTIONS TAKEN	
Business Property	Y
Business Interruption	N
Theft	Y
Money	N
Machinery and Electronic Equipment Breakdown	N
Glass	N
General Property	N
Employee Dishonesty	N
Tax Audit	N
Public and Products Liability	Y
Workplace Health and Safety Law Breaches Legal Costs	N

COVER FOR 124-128 FITZGERALD STREET EAST, NORTHAM 6401	
Business Property	
Buildings Sum Insured	\$918,018
Basis of Settlement (Buildings)	Reinstatement
Restrict cover to Strata Title Mortgagee's Interest only?	No
Business Contents	NOT TAKEN
Business Contents (Specified Items)	NOT TAKEN
Flood Cover	NOT TAKEN
Excess	
Basic Excess	\$250
Cyclone Excess	\$2,000
Business Interruption NOT TAKEN	
Theft	
Theft Sum Insured	\$50,000
Basis of Settlement	Reinstatement
Excess	
Basic Excess	\$250
Money NOT TAKEN	
Machinery and Electronic Equipment Breakdown NOT TAKEN	
Glass NOT TAKEN	
General Property NOT TAKEN	
Employee Dishonesty NOT TAKEN	
Tax Audit NOT TAKEN	
Public and Products Liability	
Public Liability	
Limit of Liability any one Claim	\$20,000,000
Type of Cover	Occurrence
Territorial Limitation	Worldwide Excluding USA/Canada
Jurisdiction Limitation	Australia Only
Care Custody or Control sub-limit	\$250,000
Products Liability	
Limit of Liability any one Claim	\$20,000,000
Limit of Liability in the aggregate any one	\$20,000,000
Period of Cover	
Type of Cover	Occurrence
Territorial Limitation	Worldwide Excluding USA/Canada
Jurisdiction Limitation	Australia Only
Claim Preparation Costs	
Claim Preparation Costs sub-limit	\$25,000
Excess	
Basic Excess	Nil
Claim Preparation Costs Excess	Nil
Workplace Health and Safety Law Breaches Legal Costs	NOT TAKEN

COUNCIL OFFICE: PO BOX 613
 NORTHAM, W.A. 6401
 395 FITZGERALD STREET
 NORTHAM W.A. 6401
 ABN 42 826 617 380



Shire of Northam

RATE NOTICE

FOR YEAR ENDING
 30TH JUNE 2020

TELEPHONE: (08) 9622 6100
 FACSIMILE: (08) 9622 1910
OFFICE HOURS:
 8.30 a.m. - 4.30 p.m.
 Monday to Friday
TAX INVOICE

IF THE
 NAME OR ADDRESS
 IS INCORRECT
 PLEASE COMPLETE
 ADVICE OF CHANGE
 OVERLEAF

KIMRON PTY LTD
 C/- 52 STONEHAM ROAD
 ATTADALE WA 6156

CHIEF EXECUTIVE OFFICER
 JB WHITEAKER

DATE ISSUED

25.02.2020

ASSESSMENT NUMBER

A11035

NOTICE OF VALUATION AND RATE, LOCAL GOVERNMENT ACT 1995 AND HEALTH ACT 1911
 NOTICE IS HEREBY GIVEN THAT THE COUNCIL OF THE SHIRE OF NORTHAM HAS ORDERED AND DIRECTED THAT THE UNDERMENTIONED
 LAND OF WHICH YOU ARE THE OWNER IS VALUED AND RATED AS HEREIN SPECIFIED.

DETAILS OF RATED PROPERTY		RATING DETAIL		DUE DATE	
LOTS/LOCATIONS OR OTHER INFORMATION		RATE IN \$ OR CHARGE PER SERVICE		ARREARS	
124 FITZGERALD STREET NORTHAM				09.10.2019	
ZONE COMMERCIAL		USE SHOP		WARD TOWN	
VALUATION	\$56,120.00 - GRV				
MINIMUM RATE	\$944.00				
DIFFERENTIAL - GRV RATEABLE		10.8522	\$6,090.25		\$6,090.25
Emergency Services Levy		0.5194	\$291.49		\$6,381.74
ESL Category 4, Property Use Commercial, GRV \$56,120					
Interest			\$243.09		\$6,624.83
Pre-payments			-\$62.37		\$6,562.46
RECYCLING RUBBISH COMMERCIAL		1@90.00	\$90.00		\$6,652.46
240L COMMERCIAL RUBBISH		1@170.00	\$170.00		\$6,822.46
ESL LATE PAYMT INTEREST		0.00	\$11.66		\$6,834.12
Payments received			-\$6,613.56		\$220.56
GST is nil					

OPTION	DESCRIPTION	1ST INSTALMENT	2ND INSTALMENT	3RD INSTALMENT	4TH INSTALMENT	DUE DATE	TOTAL
1	PAYMENT DUE - IF PAID IN FULL					09.10.2019	\$ 220.56
2	PAYMENT BY TWO INSTALMENTS					09.10.2019	\$
	INSTALMENT CHARGE \$						\$
	TOTAL COST \$						
3	PAYMENT BY FOUR INSTALMENTS					09.10.2019	\$
	INSTALMENT CHARGE \$						\$
	TOTAL COST \$						\$

NOTE: 1ST INSTALMENT INCLUDES ALL ARREARS OF RATES & CHARGES

POSTAL REMITTANCES: NO RECEIPT WILL BE ISSUED UNLESS:

(1) THE NOTICE IS RETURNED INTACT WITH REMITTANCE AND (2) THIS BOX IS TICKED

SEE OVER FOR MORE IMPORTANT INFORMATION

IF NO RECEIPT IS REQUIRED RETAIN TOP PORTION FOR YOUR RECORDS
 AND RETURN LOWER PORTION WITH REMITTANCE

OFFICE COPY ONLY

CASH / CHEQUE

I/W/E ELECT TO PAY ACCORDING TO OPTION (INSERT)

SHIRE OF NORTHAM

395 FITZGERALD STREET, NORTHAM, WA 6401

ASSESSMENT NUMBER A11035

PENSIONER No.:

OWNER KIMRON PTY LTD

PROPERTY DETAILS 124 FITZGERALD STREET NORTHAM

PAYMENT DETAIL

OPTION 1	\$ 220.56
OPTION 2 (1st INSTAL.)	\$
OPTION 3 (1st INSTAL.)	\$

B PAY BILLER CODE: 2766
 REF: 1000110353

Contact your participating Financial Institution to arrange payment from your cheques, savings or credit account. Please quote Council's Biller code No. and your Ref. Number shown above.

FOR CREDIT CARD PAYMENT
 DETAILS SEE OVERLEAF



Water Use and Service Charge Account

Issue date 9 July 2019

Bill ID 0137

KIMRON PTY LTD ATF THE KIMRON TRUST
C/- 52 STONEHAM ROAD
ATTADALE WA 6156

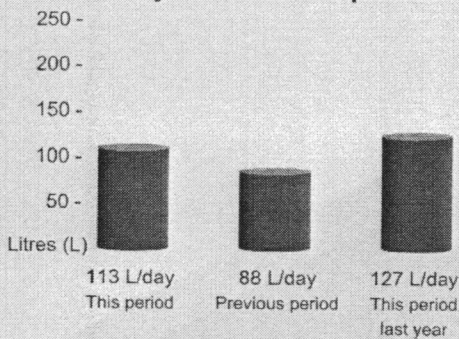
Account number 90 07907 49 0

Please pay \$329.81

Payment due by 30 Jul 2019

Account for SHOP AT 124 FITZGERALD ST NORTHAM LOT 1
CUSTOMER REFERENCE - STEWARTS

Daily water use comparison



Your account summary (GST does not apply to this account)

Description	Amount
Opening balance	\$8.58CR
Current charges due 30 July 2019	\$338.39
Total	\$329.81

Turn over for important information

Interest is charged on overdue amounts @ 11.71% p.a.

Payment slip

Enquiries?

Need your account in an alternative format?

Please call us on 13 13 85.

Need more time to pay?

Visit watercorporation.com.au/financialassistance
or call 1300 659 752.

Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

Website: watercorporation.com.au/contact

Faults and Emergencies: (24/7) 13 13 75

124 FITZGERALD ST NORTHAM LOT 1

Account number 90 07907 49 0

Please pay \$329.81

Payment due by 30 July 2019



*690 9007907490

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<066304>

<000090079074900>

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Water Use and Service Charge Account

Issue date 8 November 2019

Bill ID 0141

KIMRON PTY LTD ATF THE KIMRON TRUST
C/- 52 STONEHAM ROAD
ATTADALE WA 6156

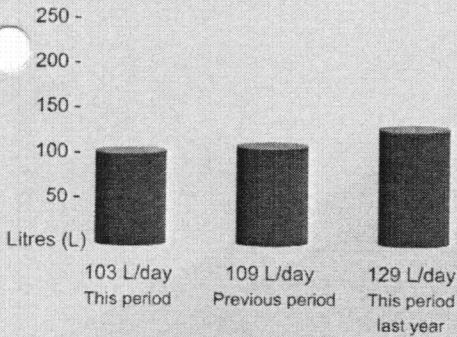
Account number 90 07907 49 0

Please pay \$332.47

Payment due by 29 Nov 2019

Account for SHOP AT 124 FITZGERALD ST NORTHAM LOT 1
CUSTOMER REFERENCE - STEWARTS

Daily water use comparison



Your account summary (GST does not apply to this account)

Description	Amount
Current charges due 29 November 2019	\$332.47
Total	\$332.47

Turn over for important information

Interest is charged on overdue amounts @ 11.71% p.a.

SDFT
VISA
16/12

Payment slip

Enquiries?

Need your account in an alternative format?

Please call us on 13 13 85.

Need more time to pay?

Visit watercorporation.com.au/financialassistance
or call 1300 659 752.

Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

Website: watercorporation.com.au/contact

Faults and Emergencies: (24/7) 13 13 75

124 FITZGERALD ST NORTHAM LOT 1

Account number 90 07907 49 0

Please pay \$332.47

Payment due by 29 November 2019



*690 9007907490

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Water Use and Service Charge Account

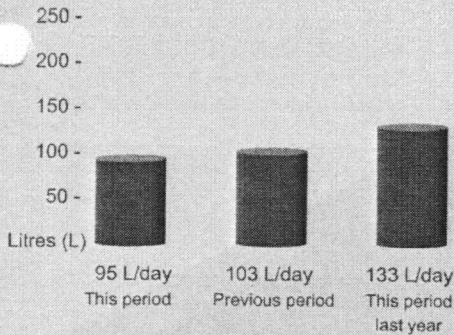
KIMRON PTY LTD ATF THE KIMRON TRUST
C/- 52 STONEHAM ROAD
ATTADALE WA 6156

Issue date 10 January 2020
Bill ID 0143

Account number 90 07907 49 0
Please pay \$328.69
Payment due by 31 Jan 2020

Account for SHOP AT 124 FITZGERALD ST NORTHAM LOT 1
CUSTOMER REFERENCE - STEWARTS

Daily water use comparison



Your account summary (GST does not apply to this account)

Description	Amount
Current charges due 31 January 2020	\$328.69
Total	\$328.69

Turn over for important information

Interest is charged on overdue amounts @ 11.71% p.a.

*PAID \$331.62
SDFT 11/2
VISA*

Payment slip

Enquiries?

Need your account in an alternative format?
Please call us on 13 13 85.

Need more time to pay?
Visit watercorporation.com.au/financialassistance
or call 1300 659 752.

Hearing or speech impaired?
Phone us via the National Relay Service on 133 677.

Website: watercorporation.com.au/contact

Faults and Emergencies: (24/7) 13 13 75

124 FITZGERALD ST NORTHAM LOT 1

Account number 90 07907 49 0
Please pay \$328.69
Payment due by 31 January 2020



*690 9007907490



Water Use and Service Charge Account

Issue date 13 May 2020

Bill ID 0147

KIMRON PTY LTD ATF THE KIMRON TRUST
C/- 52 STONEHAM ROAD
ATTADALE WA 6156

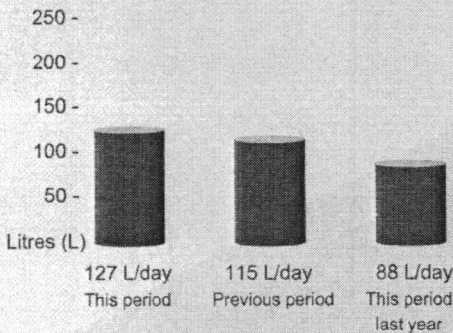
Account number 90 07907 49 0

Please pay \$346.16

Payment due by 3 Jun 2020

Account for SHOP AT 124 FITZGERALD ST NORTHAM LOT 1
CUSTOMER REFERENCE - STEWARTS

Daily water use comparison



Your account summary (GST does not apply to this account)

Description	Amount
Current charges due 3 June 2020	\$346.16
Total	\$346.16

Turn over for important information

2/6
SOFT VISA

If you're having difficulty paying, you can set up an interest-free payment arrangement. Interest is charged on overdue amounts @ 11.71% p.a. For more information, visit watercorporation.com.au/financialassistance

Payment slip

Enquiries?

Need your account in an alternative format?

Please call us on 13 13 85.

124 FITZGERALD ST NORTHAM LOT 1

Account number 90 07907 49 0

Please pay \$346.16

Payment due by 3 June 2020

Need more time to pay?

Visit watercorporation.com.au/financialassistance
or call 1300 659 752.

Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

Website: watercorporation.com.au/contact

Faults and Emergencies: (24/7) 13 13 75



*690 9007907490

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