

### Electricity account

Enquiries

133 466

Street Light or Power Failure (24 Hrs) AusNet Elec Services

131 799

Home Services (see over)

131 898

0

Internet

energyaustralia.com.au

WODONGA HOLDINGS PTY. LTD. MR PHILLIP KELLY 4315 Anzac PDE WODONGA,VIC 3690

Tax Invoice	Issue date 23 Dec 2016
Customer ABN	37 411 384 508
Service address	RES MURRAY VALLEY HWY, BANDIANA, VIC 3694
Account number	9580 013 550
Customer number	9595 941 000

### Electricity account summary 23 Nov 2016 to 20 Dec 2016

Plan	Everyday Sa	iver - Business
Opening balance Payment received thank you 13 Dec 2016 BPay	\$40.39Cr	\$40.39 \$40.39Cr
Balance carried forward		\$0.00
Current charges (inc. GST \$3.21 Total amount due (inc. GST \$3	- see over for details) -21)	\$35.34 <b>\$35.34</b>

An \* indicates a GST applicable supply. Please refer to all pages of this invoice. Please note that the total Service Charges may include non-GST applicable items.

Discounts - Your total Electricity rewards and discounts received since May, 2008 are \$1269.85 Cr (including GST).

Moving? Call us and we'll make your next move smoother by taking care of your energy connections with no fuss. You'll be glad we moved with you.

For information on greenhouse gas emissions generated from your electricity consumption please refer to the graph overleaf.

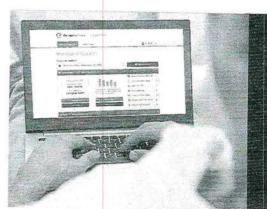
Due date 18 Jan 2017

Total amount due \$35.34

ENTERED C.A.T.

-00098/R1.190/2.10P/dflt

EnergyAustralia Pty Ltd ABN 99 086 014 968.



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### Your electricity usage and service calculation

Account number

9580 013 550

Billing period

23 Nov 2016 to 20 Dec 2016

NMI

63055038436

Service address

Res Murray Valley Hwy, Bandiana, Vic 3694

Details

Everyday Saver - Business

Total Usage Charge/

\$ Ex GST

S Inc GST

23/11/2016 - 20/12/2016 - 28 Days

**Energy Charges** 

\* Everyday Saver - Business Supply Charge

28 days

\$1.14756 per day

\$32.13

\$32.13

**Current Charges Total Current Charges including GST** 

\$35.34

An \* indicates a GST applicable supply. Please refer to all pages of this invoice. Please note that the total Service Charges may include non-GST applicable items. ^ This figure is your usage shown as an average per day over the number of days that apply to this rate.

#### Next meter read

Your next meter reading is planned to occur during 15 - 25 Jan 2017.
Please ensure safe and clear access to the meter. If your meter is not accessible an estimate is taken.



### Contact information

**Contact Hours** 

For all your enquiries, our customer service hours are: Monday to Friday: 8.00am to 6.30pm AEST Calling from overseas? Phone +61 3 9422 2968.

Payment Arrangements

133 466

Please contact our Customer Service Advisers to discuss payment assistance and concessions including,

State Government Concession Extended Time to Pay Utility Relief Grant Scheme Regular Pay Instalment Plan

If you do not wish to receive information about EnergyAustralia's other products and services please call us on 1800 624 426.

Interpreter Service

1300 622 718

Servizio Interpreti Служба на Преведувачи на

Υπηρεσία Διερμηνέων

傳譯豐風粉

Hearing Impaired Service

Telephone Typing (TTY) service is available for the cost of local call.

General Enquiries 1300 368 536. Network Faults 1300 305 043.

EnergyAustralia Home Services

131 898

Electricians

Plumbers and Gasfitters

Hot Water replacement / service

Heating and Air-conditioning

Moving?

133 466

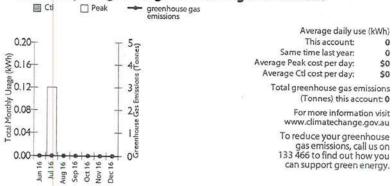
Contact us at least 3 business days before moving so we can finalise your account and organise electricity and gas supply to your new address. Please have your new meter numbers handy, these are located on the front of your meter. You'll be glad we moved with you. Just call 133 466.

#### Written Enquiries

Please direct all correspondence to: EnergyAustralia Locked Bag 14060, Melbourne City Mail Centre, 8001 or fax to 1300 363 398

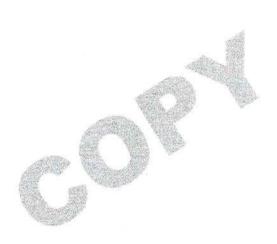


### Electricity usage and greenhouse gas emissions



For this billing period the following index reads have been provided by your distributor. A value of zero may be the result of the information not being available.

				, ,
Meter Number	Start Date	Reading	End Date	Reading
4680296	23/11/2016	0	20/12/2016	14.929
4717229	23/11/2016	0	20/12/2016	0.002





**Energy** Australia

### Electricity account

Enquiries 133 466

Street Light or Power Failure (24 Hrs) AusNet Elec Services

131 799

Home Services (see over)

131 898

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Internet

energyaustralia.com.au

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WODONGA HOLDINGS PTY. LTD. MR PHILLIP KELLY 4315 Anzac PDE WODONGA,VIC 3690

Tax Invoice	Issue date 25 Jan 2017
Customer ABN	37 411 384 508
Service address	RES MURRAY VALLEY HWY, BANDIANA, VIC 3694
Account number	9580 013 550
Customer number	9595 941 000

### Electricity account summary 21 Dec 2016 to 20 Jan 2017

Plan		Everyday Saver - Business
Opening balance		\$35.34
Payment received thank you		\$35.34Cr
24 Jan 2017 BPay	\$35	34Cr 335.54Cl
Balance carried forward		\$0.00
Current charges (inc. GST \$3.85 Total amount due (inc. GST \$3	- see over for details)	\$42.32
		\$42.32

An \* indicates a GST applicable supply. Please refer to all pages of this invoice. Please note that the total Service Charges may include non-GST applicable items.

Discounts - Your total Electricity rewards and discounts received since May, 2008 are \$1269.85 Cr (including GST).

Moving? Call us and we'll make your next move smoother by taking care of your energy connections with no fuss. You'll be glad we moved with you.

For information on greenhouse gas emissions generated from your electricity consumption please refer to the graph overleaf.

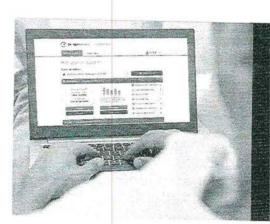
Due date 14 Feb 2017

Total amount due \$42.32



-00098/R1.190/2.10P/dflt

EnergyAustralia Pty Ltd ABN 99 086 014 968.



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See the following pages for details of your electricity usage and service calculation.



For all your enquiries, our customer service hours are: Monday to Friday: 8.00am to 6.30pm AEST Calling from overseas? Phone +61 3 9422 2968.

### Payment Arrangements 133 466

Please contact our Customer Service Advisers to discuss payment assistance and concessions including,

State Government Concession Extended Time to Pay Utility Relief Grant Scheme Regular Pay Instalment Plan

If you do not wish to receive information about EnergyAustralia's other products and services please call us on 1800 624 426.

### Interpreter Service

Servizio Interpreti Утпресто Служба на Преведувачи на 傳集長服務

#### 1300 622 718 Υπηρεσία Διερμηνέων ια ΦΙΣΕΡΙΚ

#### Hearing Impaired Service

Telephone Typing (TTY) service is available for the cost of local call. General Enquiries 1300 368 536. Network Faults 1300 305 043.

### EnergyAustralia Home Services 131 898

Electricians
Plumbers and Gasfitters
Hot Water replacement / service
Heating and Air-conditioning

### Moving?

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Contact us at least 3 business days before moving so we can finalise your account and organise electricity and gas supply to your new address. Please have your new meter numbers handy, these are located on the front of your meter. You'll be glad we moved with you, Just call 133 466.

### **Written Enquiries**

Please direct all correspondence to: EnergyAustralia Locked Bag 14060, Melbourne City Mail Centre, 8001 or fax to 1300 363 398



### Your electricity usage and service calculation

Account number

9580 013 550

Billing period

21 Dec 2016 to 20 Jan 2017

NMI

63055038436

Service address

Res Murray Valley Hwy, Bandiana, Vic 3694

Total Usage	Charge/ Rate	\$ Ex GST	\$ Inc GST
12 days	\$1.14756 per day	\$13.77	
.1.35/3	21.14750 per day	313.77	
19 days	\$1.30 per day	\$24.70	
1,5 00,5	V1.50 per day		
		330.47	\$42.32
		Usage Rate  12 days \$1.14756 per day	Usage Rate  12 days \$1.14756 per day \$13.77

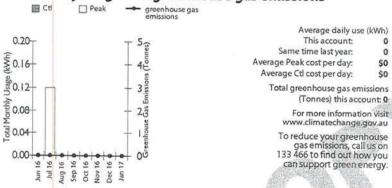
An \* indicates a GST applicable supply. Please refer to all pages of this invoice. Please note that the total Service Charges may include non-GST applicable items. ^ This figure is your usage shown as an average per day over the number of days that apply to this rate.

#### Next meter read

Your next meter reading is planned to occur during 15 - 25 Feb 2017.

Please ensure safe and clear access to the meter. If your meter is not accessible an estimate is taken.

### Electricity usage and greenhouse gas emissions



For this billing period the following index reads have been provided by your distributor. A value of zero may be the result of the information not being available.

Meter Number 4680296 4717229

Start Date 21/12/2016 21/12/2016 Reading 14.929 0.002

End Date 20/01/2017

Reading 14.929 20/01/2017 0.002

## Electricity account

### 

WODONGA HOLDINGS PTY. LTD. MR PHILLIP KELLY 4315 Anzac PDE WODONGA,VIC 3690

Customer number	9595 941 000
Account number	9580 013 550
Service address	RES MURRAY VALLEY HWY, BANDIANA, VIC 3694
Customer ABN	37 411 384 508
Tax Invoice	Issue date 23 Feb 2017

### Electricity account summary 21 Jan 2017 to 20 Feb 2017

Plan	Everyday Save	er - Business
Opening balance Payment received thank you 22 Feb 2017 BPay	\$42.32Cr	\$42,32 \$42,32Cr
Balance carried forward		\$0.00
Current charges (inc. GST \$4.03 - see over for details)  Total amount due (inc. GST \$4.03)		\$44.33 <b>\$44.33</b>

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Discounts - Your total Electricity rewards and discounts received since May, 2008 are \$1269.85 Cr (including GST).

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For information on greenhouse gas emissions generated from your electricity consumption please refer to the graph overleaf.



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Enquiries

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Street Light or Power Failure (24 Hrs) AusNet Elec Services

131 799

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131 898

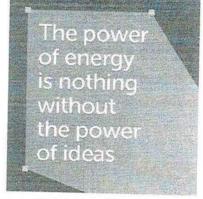


Internet

energyaustralia.com.au

Due date 15 Mar 2017

Total amount due \$44.33



energyaustralia.com.au

-00098/R1.195/2.40P/dfit

EnergyAustralia Pty Ltd ABN 99 086 014 968.

To light the way we're striving for a better way



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- Monitor and control your usage
- Set up direct debit, regular pay or eBilling
- View and pay your bills or update your account details

Register and take control, visit energyaustralia.com.au/myaccount

Account number

NMI

9580 013 550

Billing period

21 Jan 2017 to 20 Feb 2017

63055038436

Service address Res Murray Valley Hwy, Bandiana, Vic 3694

Details Everyday Saver - Business

Total Usage

Charge/ Rate

\$ Ex GST

\$ Inc GST

\$44.33

21/01/2017 - 20/02/2017 - 31 Days

**Energy Charges** 

21/01/2017 - 20/02/2017 - 31 Days

\* Everyday Saver - Business Supply Charge

**Current Charges** 

**Total Current Charges including GST** 

31 days

\$1.30 per day

\$40.30

\$40.30

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#### Next meter read

Your next meter reading is planned to occur during 18 - 28 Mar 2017.

Please ensure safe and clear access to the meter. If your meter is not accessible an estimate is taken.



### Contact information

#### **Contact Hours**

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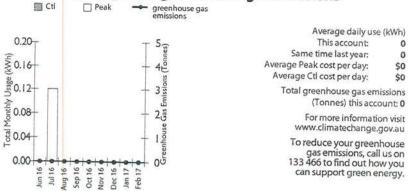
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### Electricity usage and greenhouse gas emissions



For this billing period the following index reads have been provided by your distributor. A value of zero may be the result of the information not being available.

Meter Number	
4680296	
4717229	

Reading 14.929 0.002 End Date 20/02/2017 20/02/2017 Reading 14.929 0.002



WODONGA HOLDINGS PTY LTD 4315 ANZAC PARADE WODONGA VIC 3690

ENTERED CAT

Service address WODONGA HOLDINGS PTY LTD - S1 STUMP HOTEL MURRAY VALLEY HIGHWAY BANDIANA VIC 3694

### SUMMARY OF CHARGES

Opening Balance	23,462.91
Energy Charges	2,306.84
Market Charges	23.02
Metering and Other Charges	151.64
Environmental Charges	858.48
Network Charges	5,886.36
Subtotal	9,226.34
Goods and Services Tax (GST)	922.63

**CURRENT CHARGES** \$10,148.97 (INCLUDING GST \$922.63 TOTAL CHARGES \$33,611.88

Any recent payments or paym will appear on your next bill.

EnergyAustralia Pty Ltd ABN 99 086 014 968

### Total (\$) amount due

\$33,611.88

Due by	16 DEC 2016

Invoice numbe	1455395
Invoice period	01 NOV 2016 TO 30 NOV 2016
Invoice date	02 DEC 2016
P/O number	

### Account number 371782

NMI VBBB001983-2 Supply emergency 🖀 131 799 Account enquiries 🖀 1300 36 24 66

Access your bills, past and present, in one secure and paperless place with our online bill portal. You'll save time and filing space and you'll always find your bills where you left them.

Get to know your energy usage Insights into your company's meter data could help you implement positive changes to decrease your energy costs.

Find out more

Visit www.energyaustratia.com.au/bills or call us on 1300 362 466



### **Electronic Funds Transfer**

Bank: Commonwealth Bank of Australia Account Name: EnergyAustralia Pty Ltd

BSB: 067-974

Payment Account Number: 932407629

### **BPOINT**



Biller code: 858142

Ref: 932407629

#### Credit card

Internet:

www.energyaustralia.com.au/creditcardpayment

Phone: 1300 328 959

Please note: A processing fee may apply

### **BPAY**



Biller code: 858142

Ref: 932407629

### Telephone & Internet banking - BPAY®

Contact your bank or financial institution to make this payment from your bank account

More info www.bpay.com.au

®Registered to BPAY Pty Ltd ABN 69 079 137 518

### Direct Debit

Ref: 932407629

Save time by having your account paid automatically on the due date.

Apply online to set up Direct Debit via either your bank account or credit card at: www.energyaustralia.com.au/directdebitregister

Please send remittance advices to:

accounts.receivable@energyaustralia.com.au

or fax:

(03) 8628 4581

### Mail

Please post this payment slip below with your cheque payable to:

EnergyAustralia Locked bag 20000 Melbourne VIC 3001

Fold and tear along perforated line

Please do not include pins or paper clips with the cheque.



**Energy**Australia

If paying by cheque please post this section with

payment to:

EnergyAustralia

LOCKED BAG 20000 MELBOURNE VIC 3001

Customer No.

932407629

Invoice No.

1455395

Trancode

Usercode

Customer Reference Number

831

066911

000000932407629

EnergyAustralia Payment Slip

Total (\$) amount due

\$33,611.88

Due by 16 DEC 2016

Includes the opening balance and current invoice of \$10,148.97

Account number

371782