



NAB Connect

**BPAY Report**

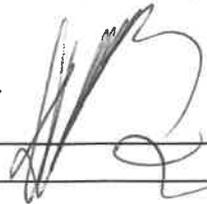
**Payment Type:** BPAY  
**Payment ID:** 172500951  
**Value date:** 09-Dec-2020

**Authorisation Details**

*Authoriser:*

\_\_\_\_\_  
\_\_\_\_\_  


*Signature:*

\_\_\_\_\_  
\_\_\_\_\_  


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**Status:** Requires authorisation  
**Pay from account:** TERRAMOLL VINEYARDS PTY  
LTD/085-005 563695184

**Total Amount:** AUD \$101.63  
**Description:** TMV Origin Lyndoch

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<b>Biller Name:</b>	<b>Biller Code:</b>	<b>Customer Reference No:</b>	<b>Amount:</b>
ORIGIN ENERGY HOLDINGS	130112	500014468283	\$101.63

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**End of Report**



0042

GLOBAL INTERTRADE PROPERTY PTY LTD  
PO BOX 1917  
ADELAIDE SA 5000



Electricity

# Your electricity bill

112 FUSS RD LYNDOK SA 5351

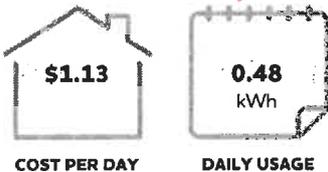
*Semler*

9 Sep 20 - 7 Dec 20

Amounts include GST unless otherwise specified

YOUR ACCOUNT DETAILS	DUE DATE	AMOUNT DUE
<b>Account number</b> 500 014 468 283  <b>Tax invoice</b> 113 002 000 262  <b>Issue date</b> 8 Dec 20  <b>Total amount due</b> See the Account Summary on page 2	<b>22 Dec 20</b>  \$12.00 (non-taxable, no GST) fee may apply if paid after due date	<b>\$101.63</b>

YOUR USAGE SUMMARY	YOUR ENERGY PLAN
Average cost per day <b>\$1.13</b> Average daily usage <b>0.48 kWh</b> Same time last year <b>N/A</b>  <b>Your indicative greenhouse gas emissions</b> Total for this bill <b>0.0 tonnes</b> Same time last year <b>N/A</b> Saved with GreenPower <b>N/A</b>  <small>For more information on greenhouse gas emissions visit <a href="http://originenergy.com.au">originenergy.com.au</a>.</small>	<b>BusinessSelect ending 24 Mar 23</b>  <b>Benefits available on this energy plan</b> Guaranteed usage discount (22%)



NEED TO GET IN TOUCH?	Faults & emergencies	Help & support online
<b>Enquiries &amp; moving address: 1300 661 544</b> 8 am - 6 pm local time Mon - Fri	13 13 66 Call SA Power Networks 24 hrs	Got a question about your bill? We've got answers: <a href="http://originenergy.com.au/help-support">originenergy.com.au/help-support</a>

HOW TO PAY		
<b>DIRECT DEBIT</b> Register online at <a href="http://originenergy.com.au/busmyaccount">originenergy.com.au/busmyaccount</a> or call <b>1300 661 544</b> to arrange automatic payment of future accounts*	<b>MAIL</b> Send this slip with your cheque made payable to: Origin Energy Holdings Limited, GPO Box 2951 SYDNEY NSW 2001	<b>TELEPHONE &amp; INTERNET BANKING - BPAY®</b> Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card* or transaction account. More info: <a href="http://www.bpay.com.au">www.bpay.com.au</a>
<b>VISA OR MASTERCARD**</b> Call <b>1300 658 783</b> or visit <a href="http://originenergy.com.au/buspaynow">originenergy.com.au/buspaynow</a>	<b>IN PERSON</b> <b>billpay</b> Pay at any Post Office**	<b>Billpay Code: 2959</b> <b>Ref: 1500 0144 6828 3</b>
<b>Bill Code: 41</b> <b>Ref: 500 014 468 283</b>	<b>Bill Code: 130112</b> <b>Ref: 500 014 468 283</b>	

\*Card payment fee may apply to the total payment amount (incl GST): debit card (Visa 0.26%, Mastercard 0.20%), credit card (Visa 0.60%, Mastercard 0.72%), for NSW customers 0.49% if payment made at Australia Post. Fees on next bill. Conditions apply. \*\*Payment processing fee of the higher of \$2.00 or 0.49% may apply (excl NSW)

## ACCOUNT SUMMARY

## Previous activity

Opening balance	\$101.29
Payments received	\$101.29 CR <sup>A</sup>

**Balance carried forward** \$0.00

## Your new charges

Total electricity charges - incl discounts and rebates (incl GST of \$9.24)	\$101.63 <sup>B</sup>
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**Total amount due** \$101.63

(incl net GST charges of \$9.24)

PAYMENTS RECEIVED <sup>A</sup>

18 Sep 20	BPAY Bank Account	\$101.29 CR
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**Total** \$101.29 CR

TOTAL ELECTRICITY CHARGES <sup>B</sup>

## Your site details

**Supply address**  
112 FUSS RD LYNDOK SA 5351

**National Meter Identifier (NMI)**  
20013956549

**Meter read**  
Actual

**Last meter read date**  
7 Dec 20

**Next scheduled read date**  
8 Dec 20 (+/- 2 business days)

**Period: 9 Sep 20 - 7 Dec 20 (90 days)**

Your rate: General Supply ToU

Peak: 7 am-9 pm weekdays | Off peak: all other times. Times are ACST and not adjusted for daylight savings.

Meter no	Usage type	Previous read	Current read	Usage (kWh)
543452	Peak	1668 (A)	1694 (A)	26
	Off-Peak	1772 (A)	1789 (A)	17
<b>Total kWh</b>				<b>43</b>

(A = Actual, E = Estimated)

Charges	Usage (kWh)	Charge (incl GST)	Amount (incl GST)
Peak Usage	26	44.602 c/kWh	\$11.60
Off-Peak Usage	17	28.025 c/kWh	\$4.76
Supply Charge		98.747 c/Day	\$88.87

## Discounts and Rebates

Guaranteed usage discount (22%) \$3.60 CR

**Total for period 9 Sep 20 - 7 Dec 20** \$101.63

**Your total electricity charges (incl GST \$9.24)** \$101.63

## NEED TO GET IN TOUCH?

## Moving address?

➔ Go online  
[originenergy.com.au/busmovers](http://originenergy.com.au/busmovers)  
(allow 3 business days notice)

## Contact us

We're happy to help - any questions or complaints:

➔ My Account login  
[originenergy.com.au/busmyaccount](http://originenergy.com.au/busmyaccount)

☎ Call us **1300 661 544**  
(8 am - 6 pm local time Mon - Fri)

@ Go online  
[originenergy.com.au/buscontact](http://originenergy.com.au/buscontact)

✉ Write to us (no payments) **Origin Energy Business Centre, GPO Box 186, Melbourne VIC 3001**

## Solar, storage and maintenance

For solar and battery sales, installation, service and billing enquiries call **1300 791 468**.

## National Relay Service

If you have a hearing or speech impairment, contact us through the National Relay Service. For more information, visit [www.relayservice.gov.au](http://www.relayservice.gov.au)

## Need an interpreter?

Call **1300 137 427**

خدمة الترجمة الهاتفية للغات غير الإنكليزية.

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Per lingue oltre all'Inglese contattate il Servizio

d'Interpretariato Telefonico

Dịch vụ thông dịch qua điện thoại cho những ngôn ngữ

khác không phải tiếng Anh.

Τηλεφωνική Υπηρεσία Διαμερηνέων για άλλες γλώσσες

εκτός της αγγλικής.

非英語語言電話傳譯服務。



## PAYMENT SLIP



\*2959 1 500014468283

User code

009241

Customer reference number

00500014468283

**Due date**  
(for new charges only)

**22 / Dec / 20**

**Amount due**

**\$ 101.63**

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+009241+

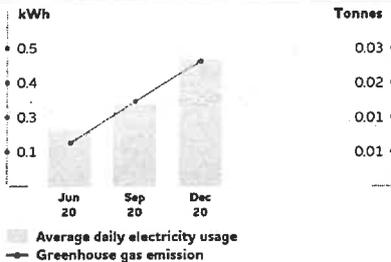
<0000000000>

<0000010163>

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### YOUR USAGE BREAKDOWN

Average cost per day	<b>\$1.13</b>
Average daily usage	<b>0.48 kWh</b>
Same time last year	<b>N/A</b>
<b>Your indicative greenhouse gas emissions</b>	
Total for this bill	<b>0.0 tonnes</b>
Same time last year	<b>N/A</b>
Saved with GreenPower	<b>N/A</b>



For more information on greenhouse gas emissions visit [originenergy.com.au](http://originenergy.com.au).

**Account number**  
500 014 468 283

**Tax invoice**  
113 002 000 262

**Issue date**  
8 Dec.20



### YOUR SITE DETAILS

**Supply address**  
112 FUSS RD LYNDOK SA 5351

**National Meter Identifier (NMI)**  
20013956549

**Meter read**  
Actual

**Last meter read date**  
7 Dec 20

**Next scheduled read date**  
8 Dec 20 (+/- 2 business days)



NAB Connect

**BPAY Report**

**Payment Type:** BPAY  
**Payment ID:** 172500870  
**Value date:** 09-Dec-2020

**Authorisation Details**

*Authoriser:*

*Signature:*

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**Status:** Requires authorisation  
**Pay from account:** TERRAMOLL VINEYARDS PTY LTD/085-005 563695184

**Total Amount:** AUD \$86.18  
**Description:** Origin TMV 61Radfr

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<b>Biller Name:</b>	<b>Biller Code:</b>	<b>Customer Reference No:</b>	<b>Amount:</b>
ORIGIN ENERGY HOLDINGS	130112	500014468804	\$86.18

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**End of Report**



0042  
 GLOBAL INTERTRADE PROPERTY PTY LTD  
 PO BOX 1917  
 ADELAIDE SA 5000

*Handwritten scribble*

*12 100 \$ TMV*

*M - Debit @ MATH Schloss*



*Wilkech*

# Your electricity bill

61 RADFORD RD SEPPELTSFIELD SA 5355

2 Sep 20 - 1 Dec 20

Amounts include GST unless otherwise specified

YOUR ACCOUNT DETAILS	DUE DATE	AMOUNT DUE
<b>Account number</b> 500 014 468 804  <b>Tax invoice</b> 151 001 794 766  <b>Issue date</b> 2 Dec 20  <b>Total amount due</b> See the Account Summary on page 2	<b>16 Dec 20</b>  \$12.00 (non-taxable, no GST) fee may apply if paid after due date	<b>\$86.18</b>

**ENTERED**

YOUR USAGE SUMMARY	YOUR ENERGY PLAN
Average cost per day <b>\$0.95</b> Average daily usage <b>0.14 kWh</b> Same time last year <b>N/A</b>  <b>Your indicative greenhouse gas emissions</b> Total for this bill <b>0.0 tonnes</b> Same time last year <b>N/A</b> Saved with GreenPower <b>N/A</b>  <small>For more information on greenhouse gas emissions visit <a href="http://originenergy.com.au">originenergy.com.au</a>.</small>	<b>BusinessSelect ending 24 Mar 23</b>  <b>Benefits available on this energy plan</b> Guaranteed usage discount (22%)



NEED TO GET IN TOUCH?	Faults & emergencies	Help & support online
<b>Enquiries &amp; moving address: 1300 661 544</b> 8 am - 6 pm local time Mon - Fri	13 13 66 Call SA Power Networks 24 hrs	Got a question about your bill? We've got answers: <a href="http://originenergy.com.au/help-support">originenergy.com.au/help-support</a>

HOW TO PAY		
<b>DIRECT DEBIT</b> Register online at <a href="http://originenergy.com.au/busmyaccount">originenergy.com.au/busmyaccount</a> or call <b>1300 661 544</b> to arrange automatic payment of future accounts*	<b>MAIL</b> Send this slip with your cheque made payable to: Origin Energy Holdings Limited, GPO Box 2951 SYDNEY NSW 2001	<b>TELEPHONE &amp; INTERNET BANKING - BPAY®</b> Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card* or transaction account. More info: <a href="http://www.bpay.com.au">www.bpay.com.au</a>
<b>VISA OR MASTERCARD**</b> Call <b>1300 658 783</b> or visit <a href="http://originenergy.com.au/buspaynow">originenergy.com.au/buspaynow</a>	<b>IN PERSON</b> Pay at any Post Office*	
<b>Biller Code: 41</b> <b>Ref: 500 014 468 804</b>	<b>Billpay Code: 2959</b> <b>Ref: 1500 0144 6880 4</b>	<b>Biller Code: 130112</b> <b>Ref: 500 014 468 804</b>

\*Card payment fee may apply to the total payment amount (incl GST) debit card (Visa 0.26%, Mastercard 0.20%) credit card (Visa 0.60%, Mastercard 0.72%) for NSW customers 0.49% if payment made at Australia Post. Fees on next bill. Conditions apply. \*\*Payment processing fee of the higher of \$2.00 or 0.49% may apply (excl NSW) Origin Energy Electricity Ltd ABN 33 071 052 287

## ACCOUNT SUMMARY

## Previous activity

Opening balance	\$46.31
Payments received	\$46.31 CR <sup>A</sup>

**Balance carried forward** **\$0.00**

## Your new charges

Total electricity charges - incl discounts and rebates (incl GST of \$7.84) **\$86.18** <sup>B</sup>

**Total amount due** **\$86.18**

(incl net GST charges of \$7.84)

PAYMENTS RECEIVED <sup>A</sup>

4 Sep 20 BPAY Bank Account \$46.31 CR

**Total** **\$46.31 CR**

TOTAL ELECTRICITY CHARGES <sup>B</sup>

## Your site details

**Supply address** 61 RADFORD RD SEPPELTSFIELD SA 5355 **National Meter Identifier (NMI)** 20014879501

**Meter read** Actual **Last meter read date** 1 Dec 20

**Next scheduled read date** 3 Mar 21 (+/- 2 business days)

Period: 2 Sep 20 - 1 Dec 20 (91 days)

Your rate: General Supply

Meter no	Usage type	Previous read	Current read	Usage (kWh)
777773	Peak	31590 (A)	31603 (A)	13
(A = Actual, E = Estimated)				<b>Total kWh</b> 13

Charges	Usage (kWh)	Charge (incl GST)	Amount (incl GST)
Peak Usage			
First 0-2493	13	39.877 c/kWh	\$5.18
Supply Charge		90.263 c/Day	\$82.14

## Discounts and Rebates

Guaranteed usage discount (22%) \$1.14 CR

**Total for period 2 Sep 20 - 1 Dec 20** **\$86.18**

**Your total electricity charges (incl GST \$7.84)** **\$86.18**

## NEED TO GET IN TOUCH?

## Moving address?

Go online [originenergy.com.au/busmovers](https://originenergy.com.au/busmovers)  
(allow 3 business days notice)

## Contact us

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Go online [originenergy.com.au/busmyaccount](https://originenergy.com.au/busmyaccount)

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(8 am - 6 pm local time Mon - Fri)

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khác không phải tiếng Anh.

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非英語語言電話傳譯服務。



## PAYMENT SLIP



\*2959 1 500014468804

User code

009241

Customer reference number

00500014468804

**Due date**  
**(for new charges only)**

**16 / Dec / 20**

**Amount due**

**\$ 86.18**

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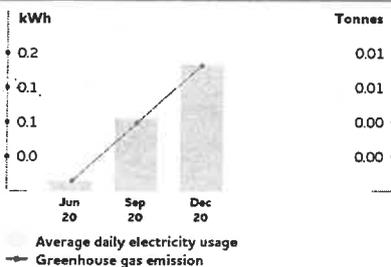
<0000008618>

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### YOUR USAGE BREAKDOWN

Average cost per day **\$0.95**  
 Average daily usage **0.14 kWh**  
 Same time last year **N/A**

**Your indicative greenhouse gas emissions**  
 Total for this bill **0.0 tonnes**  
 Same time last year **N/A**  
 Saved with GreenPower **N/A**



For more information on greenhouse gas emissions visit [originenergy.com.au](http://originenergy.com.au).

**Account number**  
500 014 468 804

**Tax invoice**  
151 001 794 766

**Issue date**  
2 Dec 20



### YOUR SITE DETAILS

**Supply address**  
61 RADFORD RD SEPPELTSFIELD SA 5355

**National Meter Identifier (NMI)**  
20014879501

**Meter read**  
Actual

**Last meter read date**  
1 Dec 20

**Next scheduled read date**  
3 Mar 21 (+/- 2 business days)



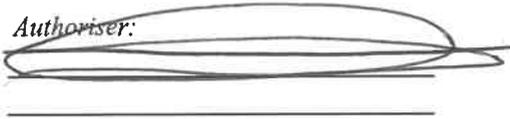
NAB Connect

**BPAY Report**

**Payment Type:** BPAY  
**Payment ID:** 173293470  
**Value date:** 21-Dec-2020

**Authorisation Details**

*Authoriser:*



*Signature:*



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**Status:** Requires authorisation  
**Pay from account:** TERRAMOLL VINEYARDS PTY LTD/085-005 563695184

**Total Amount:** AUD \$1,097.83  
**Description:** TMV Enegry Yaldara

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<b>Biller Name:</b>	<b>Biller Code:</b>	<b>Customer Reference No:</b>	<b>Amount:</b>
EnergyAustralia Pty Ltd	97410	10053137505621	\$1,097.83

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**End of Report**

# Electricity account

Enquiries **133 466**  
 Street Light Faults (24 Hrs)  
 SA Power Networks **1800 676 043**  
 Power Failure (24 Hrs)  
 SA Power Networks **131 366**

Internet **energyaustralia.com.au**



045/555  
 TERRAMOLL VINEYARDS PTY LTD  
 MR EVAN RICKARDS  
 GPO BOX 1917  
 ADELAIDE, SA 5001

Customer number	9448 101 000	<i>See meter</i>
Account number	5313 750 562	
Service address	PART SECTION, 460 HD OF BAROSSA YALDARA DR, LYNDOCH, SA 5351	
Customer ABN	30 065 661 378	
Tax Invoice	Issue date 08 Dec 2020	

**Due date**  
**29 Dec 2020**

**Total amount due**  
**\$1,097.83**

## Electricity account summary 09 Sep 2020 to 04 Dec 2020

Plan	Everyday Saver - Business	
Opening balance		\$129.46
Payment received thank you		\$129.46Cr
29 Sep 2020 BPay	\$129.46Cr	
<b>Balance carried forward</b>		<b>\$0.00</b>
Current charges (see over for details)		\$1,097.83
<b>Total amount due (incl. GST)</b>		<b>\$1,097.83</b>

An \* means that the amount shown includes GST.

Discounts - Your total Electricity rewards and discounts received since March, 2008 are \$7244.01 Cr.

The South Australian Government Customer Concession Scheme for Energy is administered by the DHS. For details about concessions and how to apply please contact the Concessions hotline on 1800 307 758 or go to [www.sa.gov.au/concessions](http://www.sa.gov.au/concessions)

See your  
 energy  
 account  
 online, at  
 a glance

[energyaustralia.com.au/my-account](http://energyaustralia.com.au/my-account)

001130/R1.370/2001.1P/dft

EnergyAustralia Pty Ltd ABN 99 086 014 968.

## Get the EnergyAustralia app

- Take control of your energy accounts
- Monitor your energy usage
- Learn how to keep your bills down

Find out more at [energyaustralia.com.au/app](http://energyaustralia.com.au/app)



## Your electricity usage and service calculation

Account number 5313 750 562 Billing period 09 Sep 2020 to 04 Dec 2020  
 NMI 20016997721 Service address Part Section,460 Hd Of Barossa Yaldara Dr, Lyndoch,SA 5351

Tariff	Meter number	Bill days	Current reading	Previous reading	Total Usage	Charge/Rate	\$
Everyday Saver - Business							
Everyday Saver - Business Peak	3140795	87	82489	81045	1444.00 KWH		
Everyday Saver - Business Off Peak	3140795	87	91330	90166	1164.00 KWH		

### Details

09/09/2020 - 04/12/2020 - 87 Days

#### Energy Charges

09/09/2020 - 04/12/2020 - 87 Days

* Everyday Saver - Business Peak Consumption ( 22.92063 kWh/day)^	1,444.000 kWh	\$0.5626830 per kWh	\$812.52
* Everyday Saver - Business Off Peak Consumption ( 13.37931 kWh/day)^	1,164.000 kWh	\$0.2650450 per kWh	\$308.52
* Everyday Saver - Business Supply Charge	87 days	\$1.021900 per day	\$88.90
* Everyday Saver - Business Discount on Usage - 10%			\$112.10Cr
<b>Total Current Charges (incl. GST of \$99.80)</b>			<b>\$1,097.83</b>

An \* means that the amount shown includes GST.

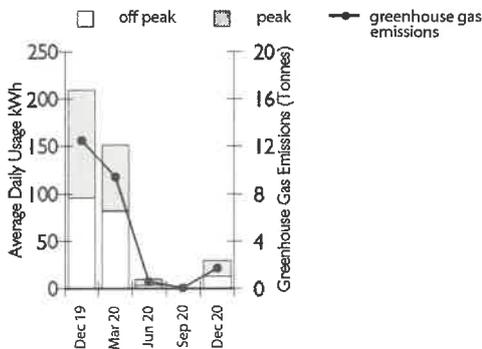
^ This figure is your usage shown as an average per day over the number of days that apply to this rate.

#### Next meter read

Your next meter reading is planned to occur during 28 Feb - 10 Mar 2021.

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



Average daily use (kWh)  
 This account: **29.98**  
 Same time last year: **209.57**  
 Average cost per day  
 (incl. GST): **\$12.62**

Total greenhouse gas emissions  
 (Tonnes) this account: **1.75**

For more information visit  
[www.switchon.vic.gov.au](http://www.switchon.vic.gov.au)

To reduce your greenhouse  
 gas emissions, call us on  
 133 466 to find out how you  
 can support green energy.

**86% decrease in usage since the  
 same time last year**