



Electricity Account

MR D TARDA
FOR DAMSHELL INVESTMENTS PTY LTD
PO BOX 5311
BUNDABERG WEST QLD 4670

- Account enquiries and complaints 13 10 46 (7:15am-5:45pm Mon-Fri)
- Faults Ergon Energy 13 22 96 (24 hrs, 7 days)
- Life-threatening emergencies (24 hrs, 7 days) Triple Zero (000) or Ergon Energy 13 16 70
- ergon.com.au/contact

Account Details

Account Number	49961349
Issue Date	17/07/20
Billing Period (30 days)	13/06/20—13/07/20
Security Deposit Held	NIL
Next Meter Read (Approx)	

Account Summary

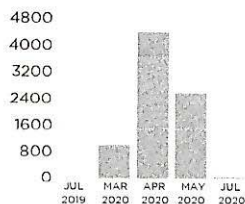
Previous Account	\$69.50
Payments	\$69.50CR
Opening Balance of this Account	\$0.00
Electricity Charges	\$87.71
Other Charges & Credits	\$82.15CR
Total New Charges	\$5.56
Total Amount Due	\$5.56

Total Due \$5.56

Pay By 06 Aug 20

Compare Your Usage

Total Usage (kWh)



Average daily cost (inc. GST) \$0.19

Average daily usage (kWh)

This bill	0.87
Same time last year	0.00

Electricity tariff rates, including minimum charges, service fees and conditions of supply, are available at ergon.com.au or by phoning 13 10 46.

Important

From 1 July 2020, the notified tariffs for Queensland customers changed. Bill issued after 30 June 2020 will be calculated on a pro rata basis. For details on tariff rate changes visit ergon.com.au

Amended account - fixed charges waived on specific tariff

One or more of your tariffs are obsolete and expire 30 June 2021. Please consider alternative tariffs before this date. Check your account today at www.ergon.com.au/myaccount or call 1300 554 029 to see if you can save on another tariff.

Supply Details

National Metering Identifier (NMI)
3053008728

Premises Address
261 MCDONALDS RD
FARNSFIELD QLD 4660

Tariff Class Description
Standard Asset Customer - Large (> 100 MWh p.a.) - East

The Queensland Government's Community Service Obligation payment of \$462 million for regional communities lowers your bills by around **18%***

Find out more at ergon.com.au/business

*For residential and small business customers only

Account Breakdown

METER NUMBER	PREVIOUS READING	CURRENT READING	TARIFF COMPONENT	DAYS	CENTS PER DAY	KWH	CENTS PER KWH (EXC GST)	KW	CENTS PER KW (EXC GST)	GST	TOTAL (INC GST)
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New Charges

Electricity Charges

Tariff 66 Irrigation (Transitional) (14/06/20 - 30/06/20)											
217037084	0		First 7.5 kw							\$1.31	\$14.40
217037084	0	14.815	All Consumption			14.82	19.338			\$0.29	\$3.15
			Service Fee	17	171.915					\$2.92	\$32.15
Tariff 66 Irrigation (Transitional) (01/07/20 - 13/07/20)											
217037084	0	11.310	First 7.5 kw							\$1.00	\$11.01
217037084	0	11.310	All Consumption			11.31	19.338			\$0.22	\$2.41
			Service Fee	13	171.915					\$2.24	\$24.59
TOTAL										\$7.98	\$87.71

Other Charges & Credits

13/07/20	Drought Relief									\$3.24CR	\$35.60CR
30/06/20	Drought Relief									\$4.23CR	\$46.55CR
TOTAL										\$7.47CR	\$82.15CR

Payments

08/06/20	Payment Reversal										\$541.72
07/07/20	Payment Received										\$69.50CR
07/07/20	Payment Received										\$541.72CR
TOTAL										\$69.50CR	

Other Information

Concessions and Rebates 13 10 46

We offer an electricity rebate for customers on behalf of the Queensland Government, to assist with the cost of electricity. The rebate is available for eligible pensioners, seniors, health care card holders and asylum seekers. For information please contact us or visit ergon.com.au/support/programs

Moving Premises 13 10 46

Call to arrange a final reading and/or a new application before you move. You are responsible for this account and electricity used until a final meter reading is obtained.

Privacy 13 10 46

Please let us know if you would prefer not to receive any direct marketing material from Ergon Energy. For further information about Ergon Energy's Privacy Policy, please refer to the Privacy & Security Statement at ergon.com.au.

Meter Reading 13 10 46

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Interpreter Service 1300 607 555

Servizi di interpretariato e traduzione
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Mga serbisyo sa pagsasalina-wika
Tolk- en vertaal diensten

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傳譯與翻譯服務

National Relay Service

TTY/voice calls 13 36 77
and Speak & Listen 1300 555 727.

Payment Options

 <p>Online (Visa or Mastercard) ergon.com.au/bpoint Ref: 49961349</p>	 <p>Billers Code: 1552 Ref: 499613492</p> <p>Telephone & Internet Banking - BPAY® Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au</p>	<p>Account Number 49961349 Due \$5.56 Pay By 06 Aug 20</p>
<p> Direct Debit Call 13 10 46 to organise.</p>		
<p> Phone Pay (Visa or Mastercard) Call 1300 363 214 Ref: 49961349</p>	<p>Australia Post*468 49961349 4</p>	<p>If you are having difficulty paying this account, talk to us before the pay by date about payment options on 13 10 46.</p>
<p> By Mail Post this slip with cheque/ Australia Post money order payable to 'Ergon Energy Retail' to PO Box 959, Parramatta NSW 2124.</p>	<p> Billers Code: 0468 Ref: 49961349</p>	
<p> EFT Electronics Funds Transfer Call 13 10 46 to organise,</p>		
<p> In Person At any Post Office, or authorised agency.</p>		

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MAKING WATER WORK

SunWater Limited
ACN 131 034 985
ABN 17 020 276 523

Damshell Investments Pty Ltd
PO Box 5311
BUNDABERG WEST QLD 4670

Tax Invoice/Statement

291245

Issue Date

26 Jul 2020

Customer number

350421

Total amount due

\$530.70

This Invoice Due Date

25 Aug 2020

Your account summary

Previous amount due	\$2,322.06
Payment received - Thank you	\$2,322.06 CR
Balance Owing	\$0.00

This invoice:-

Water Usage Charges	\$0.00
Allocation Charges	\$530.70
Total of this invoice (incl GST)	\$530.70

(GST amount of: \$0.00)

Total amount due

\$530.70



Please note: late payment interest may apply to overdue amounts.

** indicates Taxable Supply inclusive GST

Payment options



*839 00003504214

Total amount due

\$530.70

This Invoice due date

25 Aug 2020



Bill Code: 999508
Ref: 3504214



Credit Card: Visa or Mastercard at www.sunwater.com.au or phone 13 15 89.
Ref: 3504214. If you choose to pay using credit card payment option, a 0.5% payment processing fee will apply.



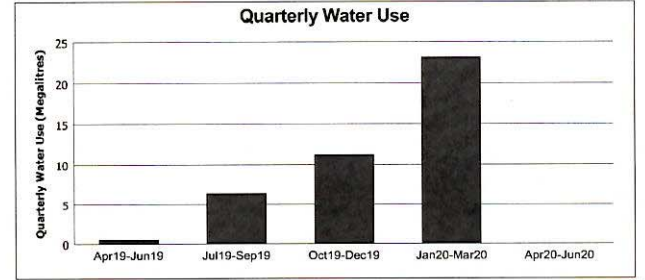
MAKING WATER WORK

SunWater Limited
 ACN 131 034 985
 ABN 17 020 276 523

Water Statement	291245
Issue Date	26 Jul 2020
Customer Number	350421

Damshell Investments Pty Ltd
 PO Box 5311
 BUNDABERG WEST QLD 4670

Statement Period	
01 Apr 2020	30 Jun 2020



Water Account Statement

Water Account: 124483	System: Isis	Estimated Remaining Balance: 47.36 ML
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Allocation Water Summary

DATE	DESCRIPTION	VOLUME (ML)
01 Apr 2020	Opening Balance	47.36
08 Jun 2020	Other Water Usage	25.80 DR
24 Jun 2020	Allocation Water Usage	0.00

Total Available Allocation Water:	47.36
*Allocation Water Usage:	0.00
Remaining Allocation Water:	47.36



* As per last recorded Meter Reading

Note: All totals are calculated to three decimal places prior to rounding for display.



Electricity Account

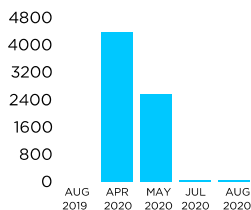
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FOR DAMSHELL INVESTMENTS PTY LTD
PO BOX 5311
BUNDABERG WEST QLD 4670

Account Summary

Previous Account	\$5.56
Payments	\$5.56CR
Opening Balance of this Account	\$0.00
Electricity Charges	\$90.61
Other Charges & Credits	\$84.88CR
Total New Charges	\$5.73
Total Amount Due	\$5.73

Compare Your Usage

Total Usage (kWh)



Average daily cost (inc. GST) \$0.18

Average daily usage (kWh)

This bill	0.87
Same time last year	0.00

Electricity tariff rates, including minimum charges, service fees and conditions of supply, are available at ergon.com.au or by phoning 13 10 46.

The Queensland Government's Community Service Obligation payment of \$462 million for regional communities lowers your bills by around 18%*

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Account Details

Account Number	49961349
Issue Date	19/08/20
Billing Period (31 days)	13/07/20—13/08/20
Security Deposit Held	NIL
Next Meter Read (Approx)	

Total Due \$5.73

Pay By 08 Sep 20

Important

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Supply Details

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3053008728

Premises Address
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FARNSFIELD QLD 4660

Tariff Class Description
Standard Asset Customer - Large (> 100 MWh p.a.) - East

Account Breakdown

METER NUMBER	PREVIOUS READING	CURRENT READING	TARIFF COMPONENT	DAYS	CENTS PER DAY	KWH	CENTS PER KWH (EXC GST)	KW	CENTS PER KW (EXC GST)	GST	TOTAL (INC GST)
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New Charges

Electricity Charges

Tariff 66 Irrigation (Transitional) (14/07/20 - 13/08/20)											
217037084	0		First 7.5 kw							\$2.39	\$26.26
217037084	0	26.949	All Consumption			26.95	19.338			\$0.52	\$5.73
			Service Fee	31	171.915					\$5.33	\$58.62
TOTAL										\$8.24	\$90.61

Other Charges & Credits

13/08/20	Drought Relief									\$7.72CR	\$84.88CR
TOTAL										\$7.72CR	\$84.88CR

Payments

27/07/20	Payment Received										\$5.56CR
TOTAL											\$5.56CR

Other Information

Concessions and Rebates 13 10 46

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Moving Premises 13 10 46

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Meter Reading 13 10 46

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National Relay Service

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Payment Options

 <p>Online (Visa or Mastercard) ergon.com.au/bpoint Ref: 49961349</p>	 <p>Biller Code: 1552 Ref: 499613492</p> <p>Telephone & Internet Banking - BPAY® Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au</p>	<p>Account Number 49961349</p> <p>Due \$5.73</p> <p>Pay By 08 Sep 20</p>
<p> Direct Debit Call 13 10 46 to organise.</p> <p> Phone Pay (Visa or Mastercard) Call 1300 363 214 Ref: 49961349</p> <p> By Mail Post this slip with cheque/ Australia Post money order payable to 'Ergon Energy Retail' to PO Box 959, Parramatta NSW 2124.</p> <p> EFT Electronics Funds Transfer Call 13 10 46 to organise.</p> <p> In Person At any Post Office, or authorised agency.</p>	<p>Australia Post*468 49961349 4</p> <p> Biller Code: 0468 Ref: 49961349</p>	

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Electricity Account

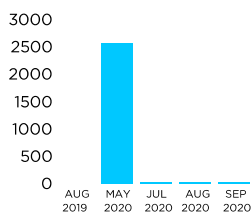
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PO BOX 5311
BUNDABERG WEST QLD 4670

Account Summary

Previous Account	\$5.73
Opening Balance of this Account	\$5.73
Electricity Charges	\$90.61
Other Charges & Credits	\$84.88CR
Total New Charges	\$5.73
Total Amount Due	\$11.46

Compare Your Usage

Total Usage (kWh)



Average daily cost (inc. GST) \$0.18

Average daily usage (kWh)

This bill	0.87
Same time last year	0.00

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- ergon.com.au/contact

Account Details

Account Number	49961349
Issue Date	22/09/20
Billing Period (31 days)	13/08/20—13/09/20
Security Deposit Held	NIL
Next Meter Read (Approx)	

Total Due \$11.46

Pay By SEE DETAILS

Important

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Supply Details

National Metering Identifier (NMI)
3053008728

Premises Address
261 MCDONALDS RD
FARNSFIELD QLD 4660

Tariff Class Description
Standard Asset Customer - Large (> 100 MWh p.a.) - East

Account Breakdown

METER NUMBER	PREVIOUS READING	CURRENT READING	TARIFF COMPONENT	DAYS	CENTS PER DAY	KWH	CENTS PER KWH (EXC GST)	KW	CENTS PER KW (EXC GST)	GST	TOTAL (INC GST)
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New Charges

Electricity Charges

Tariff 66 Irrigation (Transitional) (14/08/20 - 13/09/20)											
217037084	0		First 7.5 kw							\$2.39	\$26.26
217037084	0	26.920	All Consumption			26.92	19.338			\$0.52	\$5.73
			Service Fee	31	171.915					\$5.33	\$58.62
TOTAL										\$8.24	\$90.61

Other Charges & Credits

13/09/20	Drought Relief									\$7.72CR	\$84.88CR
TOTAL										\$7.72CR	\$84.88CR

Payment Due Details

08/09/20	Payment Due										\$5.73
13/10/20	Payment Due										\$5.73
TOTAL											\$11.46

Other Information

Concessions and Rebates 13 10 46

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Meter Reading 13 10 46

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National Relay Service

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and Speak & Listen 1300 555 727.

Payment Options

 <p>Online (Visa or Mastercard) ergon.com.au/bpoint Ref: 49961349</p>	 <p>Billers Code: 1552 Ref: 499613492</p> <p>Telephone & Internet Banking - BPAY® Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au</p>	<p>Account Number 49961349</p> <p>Due \$11.46</p> <p>Pay By SEE DETAILS</p>
<p> Direct Debit Call 13 10 46 to organise.</p> <p> Phone Pay (Visa or Mastercard) Call 1300 363 214 Ref: 49961349</p> <p> By Mail Post this slip with cheque/ Australia Post money order payable to 'Ergon Energy Retail' to PO Box 959, Parramatta NSW 2124.</p> <p> EFT Electronics Funds Transfer Call 13 10 46 to organise.</p> <p> In Person At any Post Office, or authorised agency.</p>	<p>Australia Post*468 49961349 4</p>	
<p> Billers Code: 0468 Ref: 49961349</p>		<p>CBA 831 65328 49961349 2</p>  <p>*468 49961349 4</p>

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Electricity Account

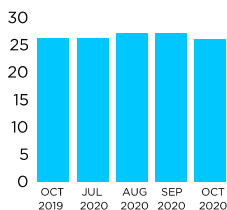
MR D TARDA
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PO BOX 5311
BUNDABERG WEST QLD 4670

Account Summary

Previous Account	\$11.46
Opening Balance of this Account	\$11.46
Electricity Charges	\$87.66
Other Charges & Credits	\$82.14CR
Total New Charges	\$5.52
Total Amount Due	\$16.98

Compare Your Usage

Total Usage (kWh)



Average daily cost (inc. GST) \$0.18

Average daily usage (kWh)

This bill	0.87
Same time last year	0.87

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Account Details

Account Number	49961349
Issue Date	19/10/20
Billing Period (30 days)	13/09/20—13/10/20
Security Deposit Held	NIL
Next Meter Read (Approx)	

Total Due \$16.98

Pay By SEE DETAILS

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Standard Asset Customer - Large (> 100 MWh p.a.) - East

Account Breakdown

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New Charges

Electricity Charges

Tariff 66 Irrigation (Transitional) (14/09/20 - 13/10/20)											
217037084	0		First 7.5 kw							\$2.31	\$25.41
217037084	0	25.966	All Consumption			25.97	19.338			\$0.50	\$5.52
			Service Fee	30	171.915					\$5.16	\$56.73
TOTAL										\$7.97	\$87.66

Other Charges & Credits

13/10/20	Drought Relief									\$7.47CR	\$82.14CR
TOTAL										\$7.47CR	\$82.14CR

Payment Due Details

08/09/20	Payment Due										\$5.73
13/10/20	Payment Due										\$5.73
06/11/20	Payment Due										\$5.52
TOTAL											\$16.98

Other Information

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ABN 17 020 276 523

Damshell Investments Pty Ltd
PO Box 5311
BUNDABERG WEST QLD 4670

Tax Invoice/Statement

294672

Issue Date

12 Oct 2020

Customer number

350421

Total amount due

\$530.70

This Invoice Due Date

11 Nov 2020

Your account summary

Previous amount due	\$530.70
Payment received - Thank you	\$530.70 CR
Balance Owing	\$0.00

This invoice:-

Water Usage Charges	\$0.00
Allocation Charges	\$530.70
Total of this invoice (incl GST)	\$530.70

(GST amount of: \$0.00)

Total amount due \$530.70



Please note: late payment interest may apply to overdue amounts.

** indicates Taxable Supply inclusive GST

Payment options

Total amount due

\$530.70

This Invoice due date

11 Nov 2020



*839 00003504214



Billers Code: 999508
Ref: 3504214



Credit Card: Visa or Mastercard at www.sunwater.com.au or phone 13 15 89.
Ref: 3504214. If you choose to pay using credit card payment option, a 0.5% payment processing fee will apply.



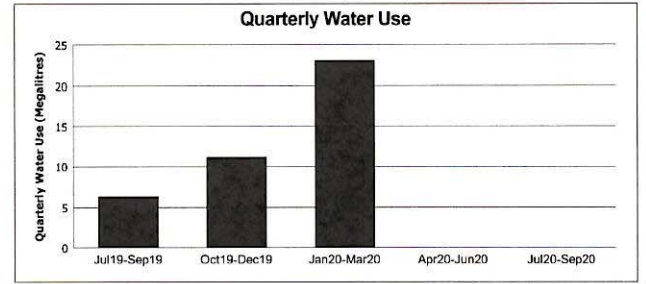
MAKING WATER WORK

SunWater Limited
ACN 131 034 985
ABN 17 020 276 523

Water Statement	294672
Issue Date	12 Oct 2020
Customer Number	350421

Damshell Investments Pty Ltd
PO Box 5311
BUNDABERG WEST QLD 4670

Statement Period	
01 Jul 2020	30 Sep 2020



Water Account Statement

Water Account: 124483	System: Isis	Estimated Remaining Balance : 32.29 ML
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Allocation Water Summary

DATE	DESCRIPTION	VOLUME (ML)
01 Jul 2020	Opening Balance	0.00
01 Jul 2020	Announced Allocation	28.00
01 Jul 2020	Carry Over	4.29
16 Sep 2020	Allocation Water Usage	0.00

Total Available Allocation Water:	32.29
*Allocation Water Usage:	0.00
Remaining Allocation Water:	32.29



* As per last recorded Meter Reading

Note: All totals are calculated to three decimal places prior to rounding for display.



Electricity Account

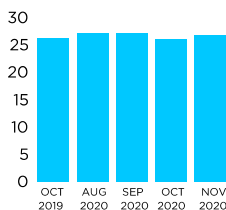
MR D TARDA
FOR DAMSHELL INVESTMENTS PTY LTD
PO BOX 5311
BUNDABERG WEST QLD 4670

Account Summary

Previous Account	\$16.98
Payments	\$16.98CR
Opening Balance of this Account	\$0.00
Electricity Charges	\$90.58
Other Charges & Credits	\$84.88CR
Total New Charges	\$5.70
Total Amount Due	\$5.70

Compare Your Usage

Total Usage (kWh)



Average daily cost (inc. GST) \$0.18

Average daily usage (kWh)

This bill	0.86
Same time last year	0.87

Electricity tariff rates, including minimum charges, service fees and conditions of supply, are available at ergon.com.au or by phoning 13 10 46.

The Queensland Government's Community Service Obligation payment of \$462 million for regional communities lowers your bills by around 18%*

Find out more at ergon.com.au/business

*For residential and small business customers only

- Account enquiries and complaints 13 10 46 (7:15am-5:45pm Mon-Fri)
- Faults Ergon Energy 13 22 96 (24 hrs, 7 days)
- Life-threatening emergencies (24 hrs, 7 days) Triple Zero (000) or Ergon Energy 13 16 70
- ergon.com.au/contact

Account Details

Account Number	49961349
Issue Date	19/11/20
Billing Period (31 days)	13/10/20—13/11/20
Security Deposit Held	NIL
Next Meter Read (Approx)	

Total Due \$5.70

Pay By 09 Dec 20

Important

Amended account - fixed charges waived on specific tariff
One or more of your tariffs are obsolete and expire 30 June 2021. Please consider alternative tariffs before this date. Check your account today at www.ergon.com.au/myaccount or call 1300 554 029 to see if you can save on another tariff.

Supply Details

National Metering Identifier (NMI)
3053008728

Premises Address
261 MCDONALDS RD
FARNSFIELD QLD 4660

Tariff Class Description
Standard Asset Customer - Large (> 100 MWh p.a.) - East

Account Breakdown

METER NUMBER	PREVIOUS READING	CURRENT READING	TARIFF COMPONENT	DAYS	CENTS PER DAY	KWH	CENTS PER KWH (EXC GST)	KW	CENTS PER KW (EXC GST)	GST	TOTAL (INC GST)
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New Charges

Electricity Charges

Tariff 66 Irrigation (Transitional) (14/10/20 - 13/11/20)											
217037084	0		First 7.5 kw							\$2.39	\$26.26
217037084	0	26.771	All Consumption			26.77	19.338			\$0.52	\$5.70
			Service Fee	31	171.915					\$5.33	\$58.62
TOTAL										\$8.24	\$90.58

Other Charges & Credits

13/11/20	Drought Relief									\$7.72CR	\$84.88CR
TOTAL										\$7.72CR	\$84.88CR

Payments

25/10/20	Payment Received										\$16.98CR
TOTAL											\$16.98CR

Other Information

Concessions and Rebates 13 10 46

We offer an electricity rebate for customers on behalf of the Queensland Government, to assist with the cost of electricity. The rebate is available for eligible pensioners, seniors, health care card holders and asylum seekers. For information please contact us or visit ergon.com.au/supportprograms

Moving Premises 13 10 46

Call to arrange a final reading and/or a new application before you move. You are responsible for this account and electricity used until a final meter reading is obtained.

Privacy 13 10 46

Please let us know if you would prefer not to receive any direct marketing material from Ergon Energy. For further information about Ergon Energy's Privacy Policy, please refer to the Privacy & Security Statement at ergon.com.au.

Meter Reading 13 10 46

Safe and convenient access is required. If we have trouble accessing your meter, e.g. a locked gate or dog present, we can only forward an estimated account. If this happens call us to make arrangements for future meter readings.

Interpreter Service 1300 607 555

Servizi di interpretariato e traduzione
Dolmetscher- und Übersetzungsdienst
Mga serbisy sa pagsasalín-wika
Tolk- en vertaal diensten

通訊・翻譯サービス

Ερμηνευτικές και Μεταφραστικές Υπηρεσίες

傳譯與翻譯服務

National Relay Service

TTY/voice calls 13 36 77
and Speak & Listen 1300 555 727.

Payment Options

 <p>Online (Visa or Mastercard) ergon.com.au/bpoint Ref: 49961349</p>	 <p>Biller Code: 1552 Ref: 499613492</p> <p>Telephone & Internet Banking - BPAY® Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au</p>	<p>Account Number 49961349</p> <p>Due \$5.70</p> <p>Pay By 09 Dec 20</p>
 <p>Direct Debit Call 13 10 46 to organise.</p>	<p>Australia Post*468 49961349 4</p>	<p>If you are having difficulty paying this account, talk to us before the pay by date about payment options on 13 10 46.</p>
 <p>Phone Pay (Visa or Mastercard) Call 1300 363 214 Ref: 49961349</p>	 <p>Biller Code: 0468 Ref: 49961349</p>	<p>CBA 831 65328 49961349 2</p>  <p>*468 49961349 4</p>
 <p>By Mail Post this slip with cheque/ Australia Post money order payable to 'Ergon Energy Retail' to PO Box 959, Parramatta NSW 2124.</p>		
 <p>EFT Electronics Funds Transfer Call 13 10 46 to organise.</p>		
 <p>In Person At any Post Office, or authorised agency.</p>		

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Electricity Account

- Account enquiries and complaints 13 10 46 (7:15am-5:45pm Mon-Fri)
- Faults Ergon Energy 13 22 96 (24 hrs, 7 days)
- Life-threatening emergencies (24 hrs, 7 days) Triple Zero (000) or Ergon Energy 13 16 70
- ergon.com.au/contact

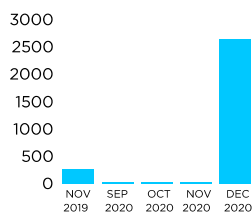
MR D TARDA
FOR DAMSHELL INVESTMENTS PTY LTD
PO BOX 5311
BUNDABERG WEST QLD 4670

Account Summary

Previous Account	\$5.70
Payments	\$5.70CR
Opening Balance of this Account	\$0.00
Electricity Charges	\$642.40
Other Charges & Credits	\$82.14CR
Total New Charges	\$560.26
Total Amount Due	\$560.26

Compare Your Usage

Total Usage (kWh)



Average daily cost (inc. GST) \$18.68

Average daily usage (kWh)

This bill	87.79
Same time last year	8.56

Electricity tariff rates, including minimum charges, service fees and conditions of supply, are available at ergon.com.au or by phoning 13 10 46.

Account Details

Account Number	49961349
Issue Date	21/12/20
Billing Period (30 days)	13/11/20–13/12/20
Security Deposit Held	NIL
Next Meter Read (Approx)	

Total Due \$560.26

Pay By 13 Jan 21

Important

Amended account - fixed charges waived on specific tariff
One or more of your tariffs are obsolete and expire 30 June 2021. Please consider alternative tariffs before this date. Check your account today at www.ergon.com.au/myaccount or call 1300 554 029 to see if you can save on another tariff.

Supply Details

National Metering Identifier (NMI)
3053008728

Premises Address
261 MCDONALDS RD
FARNSFIELD QLD 4660

Tariff Class Description
Standard Asset Customer - Large (> 100 MWh p.a.) - East

The Queensland Government's Community Service Obligation payment of \$462 million for regional communities lowers your bills by around 18%*

Find out more at ergon.com.au/business

*For residential and small business customers only

Account Breakdown

METER NUMBER	PREVIOUS READING	CURRENT READING	TARIFF COMPONENT	DAYS	CENTS PER DAY	KWH	CENTS PER KWH (EXC GST)	KW	CENTS PER KW (EXC GST)	GST	TOTAL (INC GST)
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New Charges

Electricity Charges

Tariff 66 Irrigation (Transitional) (14/11/20 - 13/12/20)											
217037084	0		First 7.5 kw							\$2.31	\$25.41
217037084	0	2633.845	All Consumption			2633.85	19.338			\$50.93	\$560.26
			Service Fee	30	171.915					\$5.16	\$56.73
TOTAL										\$58.40	\$642.40

Other Charges & Credits

13/12/20	Drought Relief									\$7.47CR	\$82.14CR
TOTAL										\$7.47CR	\$82.14CR

Payments

09/12/20	Payment Received										\$5.70CR
TOTAL											\$5.70CR

Other Information

Concessions and Rebates 13 10 46

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Moving Premises 13 10 46

Call to arrange a final reading and/or a new application before you move. You are responsible for this account and electricity used until a final meter reading is obtained.

Privacy 13 10 46

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Meter Reading 13 10 46

Safe and convenient access is required. If we have trouble accessing your meter, e.g. a locked gate or dog present, we can only forward an estimated account. If this happens call us to make arrangements for future meter readings.

Interpreter Service 1300 607 555

Servizi di interpretariato e traduzione
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Mga serbisyong sa pagsasalalin-wika
Tolk- en vertaal diensten

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傳譯與翻譯服務

National Relay Service

TTY/voice calls 13 36 77
and Speak & Listen 1300 555 727.

Payment Options

 <p>Online (Visa or Mastercard) ergon.com.au/bpoint Ref: 49961349</p>	 <p>Billers Code: 1552 Ref: 499613492</p> <p>Telephone & Internet Banking - BPAY® Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au</p>	<p>Account Number 49961349</p> <p>Due \$560.26</p> <p>Pay By 13 Jan 21</p>
<p> Direct Debit Call 13 10 46 to organise.</p> <p> Phone Pay (Visa or Mastercard) Call 1300 363 214 Ref: 49961349</p> <p> By Mail Post this slip with cheque/ Australia Post money order payable to 'Ergon Energy Retail' to PO Box 959, Parramatta NSW 2124.</p> <p> EFT Electronics Funds Transfer Call 13 10 46 to organise.</p> <p> In Person At any Post Office, or authorised agency.</p>		

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Electricity Account

- Account enquiries and complaints 13 10 46 (8am-5pm Mon-Fri)
- Faults Ergon Energy 13 22 96 (24 hrs, 7 days)
- Life-threatening emergencies (24 hrs, 7 days) Triple Zero (000) or Ergon Energy 13 16 70
- ergon.com.au/contact

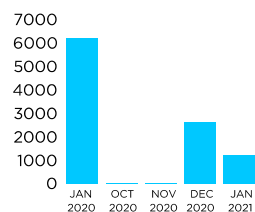
MR D TARDA
FOR DAMSHELL INVESTMENTS PTY LTD
PO BOX 5311
BUNDABERG WEST QLD 4670

Account Summary

Previous Account	\$560.26
Payments	\$560.26CR
Opening Balance of this Account	\$0.00
Electricity Charges	\$341.93
Other Charges & Credits	\$84.88CR
Total New Charges	\$257.05
Total Amount Due	\$257.05

Compare Your Usage

Total Usage (kWh)



Average daily cost (inc. GST) \$8.29

Average daily usage (kWh)

This bill	38.98
Same time last year	199.87

Electricity tariff rates, including minimum charges, service fees and conditions of supply, are available at ergon.com.au or by phoning 13 10 46.

Account Details

Account Number	49961349
Issue Date	18/01/21
Billing Period (31 days)	13/12/20—13/01/21
Security Deposit Held	NIL
Next Meter Read (Approx)	

Total Due \$257.05

Pay By 08 Feb 21

Important

Amended account - fixed charges waived on specific tariff
One or more of your tariffs are obsolete and expire 30 June 2021. Please consider alternative tariffs before this date. Check your account today at www.ergon.com.au/myaccount or call 1300 554 029 to see if you can save on another tariff.

Supply Details

National Metering Identifier (NMI)
3053008728

Premises Address
261 MCDONALDS RD
FARNSFIELD QLD 4660

Tariff Class Description
Standard Asset Customer - Large (> 100 MWh p.a.) - East

The Queensland Government's Community Service Obligation payment of \$462 million for regional communities lowers your bills by around 18%*

Find out more at ergon.com.au/business

*For residential and small business customers only

Account Breakdown

METER NUMBER	PREVIOUS READING	CURRENT READING	TARIFF COMPONENT	DAYS	CENTS PER DAY	KWH	CENTS PER KWH (EXC GST)	KW	CENTS PER KW (EXC GST)	GST	TOTAL (INC GST)
--------------	------------------	-----------------	------------------	------	---------------	-----	-------------------------	----	------------------------	-----	-----------------

New Charges

Electricity Charges

Tariff 66 Irrigation (Transitional) (14/12/20 - 13/01/21)											
217037084	0		First 7.5 kw							\$2.39	\$26.26
217037084	0	1208.423	All Consumption			1208.42	19.338			\$23.37	\$257.05
			Service Fee	31	171.915					\$5.33	\$58.62
TOTAL										\$31.09	\$341.93

Other Charges & Credits

13/01/21	Drought Relief									\$7.72CR	\$84.88CR
TOTAL										\$7.72CR	\$84.88CR

Payments

13/01/21	Payment Received										\$560.26CR
TOTAL											\$560.26CR

Other Information

Concessions and Rebates 13 10 46

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Moving Premises 13 10 46

Call to arrange a final reading and/or a new application before you move. You are responsible for this account and electricity used until a final meter reading is obtained.

Privacy 13 10 46

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Meter Reading 13 10 46

Safe and convenient access is required. If we have trouble accessing your meter, e.g. a locked gate or dog present, we can only forward an estimated account. If this happens call us to make arrangements for future meter readings.

Interpreter Service 1300 607 555

Servizi di interpretariato e traduzione
Dolmetscher- und Übersetzungsdienst
Mga serbisyo sa pagsasalín-wika
Tolk- en vertaal diensten

通訊・翻訳サービス

Ερμηνευτικές και Μεταφραστικές Υπηρεσίες

傳譯與翻譯服務

National Relay Service

TTY/voice calls 13 36 77
and Speak & Listen 1300 555 727.

Payment Options

 <p>Online (Visa or Mastercard) ergon.com.au/bpoint Ref: 49961349</p>	 <p>Biller Code: 1552 Ref: 499613492</p> <p>Telephone & Internet Banking - BPAY® Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au</p>	<p>Account Number 49961349</p> <p>Due \$257.05</p> <p>Pay By 08 Feb 21</p>
 <p>Direct Debit Call 13 10 46 to organise.</p>	<p>Australia Post*468 49961349 4</p>	<p>If you are having difficulty paying this account, talk to us before the pay by date about payment options on 13 10 46.</p>
 <p>Phone Pay (Visa or Mastercard) Call 1300 363 214 Ref: 49961349</p>	 <p>Biller Code: 0468 Ref: 49961349</p>	<p>CBA 831 65328 49961349 2</p>  <p>*468 49961349 4</p>
 <p>By Mail Post this slip with cheque/ Australia Post money order payable to 'Ergon Energy Retail' to PO Box 959, Parramatta NSW 2124.</p>		
 <p>EFT Electronics Funds Transfer Call 13 10 46 to organise.</p>		
 <p>In Person At any Post Office, or authorised agency.</p>		

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Electricity Account

- Account enquiries and complaints 13 10 46 (8am-5pm Mon-Fri)
- Faults Ergon Energy 13 22 96 (24 hrs, 7 days)
- Life-threatening emergencies (24 hrs, 7 days) Triple Zero (000) or Ergon Energy 13 16 70
- ergon.com.au/contact

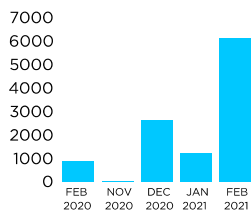
MR D TARDA
FOR DAMSHELL INVESTMENTS PTY LTD
PO BOX 5311
BUNDABERG WEST QLD 4670

Account Summary

Previous Account	\$257.05
Opening Balance of this Account	\$257.05
Electricity Charges	\$1382.61
Other Charges & Credits	\$84.88CR
Total New Charges	\$1297.73
Total Amount Due	\$1554.78

Compare Your Usage

Total Usage (kWh)



Average daily cost (inc. GST) \$41.86

Average daily usage (kWh)

This bill	196.80
Same time last year	28.78

Electricity tariff rates, including minimum charges, service fees and conditions of supply, are available at ergon.com.au or by phoning 13 10 46.

Account Details

Account Number	49961349
Issue Date	17/02/21
Billing Period (31 days)	13/01/21–13/02/21
Security Deposit Held	NIL
Next Meter Read (Approx)	

Total Due \$1554.78

Pay By SEE DETAILS

Important

Amended account - fixed charges waived on specific tariff
One or more of your tariffs are obsolete and expire 30 June 2021. Please consider alternative tariffs before this date. Check your account today at www.ergon.com.au/myaccount or call 1300 554 029 to see if you can save on another tariff.

Supply Details

National Metering Identifier (NMI)
3053008728

Premises Address
261 MCDONALDS RD
FARNSFIELD QLD 4660

Tariff Class Description
Standard Asset Customer - Large (> 100 MWh p.a.) - East

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Find out more at ergon.com.au/business

*For residential and small business customers only

Account Breakdown

METER NUMBER	PREVIOUS READING	CURRENT READING	TARIFF COMPONENT	DAYS	CENTS PER DAY	KWH	CENTS PER KWH (EXC GST)	KW	CENTS PER KW (EXC GST)	GST	TOTAL (INC GST)
--------------	------------------	-----------------	------------------	------	---------------	-----	-------------------------	----	------------------------	-----	-----------------

New Charges

Electricity Charges

Tariff 66 Irrigation (Transitional) (14/01/21 - 13/02/21)											
217037084	0		First 7.5 kw							\$2.39	\$26.26
217037084	0	6100.684	All Consumption			6100.68	19.338			\$117.98	\$1297.73
			Service Fee	31	171.915					\$5.33	\$58.62
TOTAL										\$125.70	\$1382.61

Other Charges & Credits

13/02/21	Drought Relief									\$7.72CR	\$84.88CR
TOTAL										\$7.72CR	\$84.88CR

Payment Due Details

08/02/21	Payment Due										\$257.05
09/03/21	Payment Due										\$1297.73
TOTAL											\$1554.78

Other Information

Concessions and Rebates 13 10 46

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Meter Reading 13 10 46

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Interpreter Service 1300 607 555

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傳譯與翻譯服務

National Relay Service

TTY/voice calls 13 36 77
and Speak & Listen 1300 555 727.

Payment Options

 <p>Online (Visa or Mastercard) ergon.com.au/bpoint Ref: 49961349</p>	 <p>Billers Code: 1552 Ref: 499613492</p> <p>Telephone & Internet Banking - BPAY® Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au</p>	<p>Account Number 49961349</p> <p>Due \$1554.78</p> <p>Pay By SEE DETAILS</p>
<p> Direct Debit Call 13 10 46 to organise.</p> <p> Phone Pay (Visa or Mastercard) Call 1300 363 214 Ref: 49961349</p> <p> By Mail Post this slip with cheque/ Australia Post money order payable to 'Ergon Energy Retail' to PO Box 959, Parramatta NSW 2124.</p> <p>EFT Electronics Funds Transfer Call 13 10 46 to organise.</p> <p> In Person At any Post Office, or authorised agency.</p>	<p>Australia Post*468 49961349 4</p> <p> Billers Code: 0468 Ref: 49961349</p>	

If you are having difficulty paying this account, talk to us before the pay by date about payment options on 13 10 46.

CBA 831 65328 49961349 2



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MAKING WATER WORK

SunWater Limited
ACN 131 034 985
ABN 17 020 276 523

Damshell Investments Pty Ltd
PO Box 5311
BUNDABERG WEST QLD 4670

Tax Invoice/Statement	303756
Issue Date	21 Jan 2021
Customer number	350421
Total amount due	\$998.99
This Invoice Due Date	22 Feb 2021

Your account summary

Previous amount due	\$530.70
Payment received - Thank you	\$530.70 CR
Balance Owing	\$0.00

This invoice:-

Water Usage Charges	\$468.29
Allocation Charges	\$530.70
Total of this invoice (incl GST)	\$998.99
(GST amount of:	\$0.00)

Total amount due \$998.99



Please note: late payment interest may apply to overdue amounts.
** indicates Taxable Supply inclusive GST

Payment options



*839 00003504214

Total amount due **\$998.99**

This Invoice due date **22 Feb 2021**



Billers Code: 999508
Ref: 3504214



Credit Card: Visa or Mastercard at www.sunwater.com.au or phone 13 15 89.
Ref: 3504214. If you choose to pay using credit card payment option, a 0.5% payment processing fee will apply.



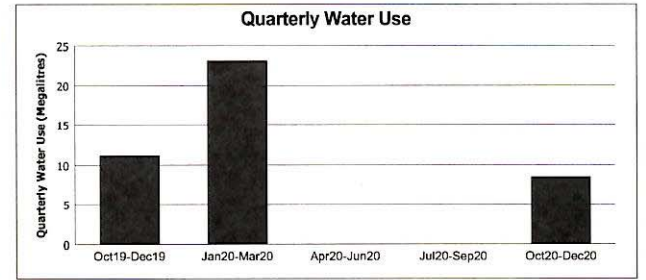
MAKING WATER WORK

SunWater Limited
ACN 131 034 985
ABN 17 020 276 523

Water Statement	303756
Issue Date	21 Jan 2021
Customer Number	350421

Damshell Investments Pty Ltd
PO Box 5311
BUNDABERG WEST QLD 4670

Statement Period	
01 Oct 2020	31 Dec 2020



Water Account Statement

Water Account: 124483	System: Isis	Estimated Remaining Balance: 24.23 ML
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Allocation Water Summary

DATE	DESCRIPTION	VOLUME (ML)
01 Oct 2020	Opening Balance	32.29
01 Oct 2020	Announced Allocation	0.40
10 Dec 2020	Allocation Water Usage	8.46 DR

Total Available Allocation Water:	32.69
*Allocation Water Usage:	8.46 DR
Remaining Allocation Water:	24.23



* As per last recorded Meter Reading
Note: All totals are calculated to three decimal places prior to rounding for display.



Electricity Account

- Account enquiries and complaints 13 10 46 (8am-5pm Mon-Fri)
- Faults Ergon Energy 13 22 96 (24 hrs, 7 days)
- Life-threatening emergencies (24 hrs, 7 days) Triple Zero (000) or Ergon Energy 13 16 70
- ergon.com.au/contact

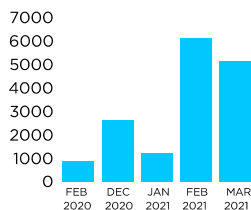
MR D TARDA
FOR DAMSHELL INVESTMENTS PTY LTD
PO BOX 5311
BUNDABERG WEST QLD 4670

Account Summary

Previous Account	\$1554.78
Payments	\$1554.78CR
Opening Balance of this Account	\$0.00
Electricity Charges	\$1168.28
Other Charges & Credits	\$76.67CR
Total New Charges	\$1091.61
Total Amount Due	\$1091.61

Compare Your Usage

Total Usage (kWh)



Average daily cost (inc. GST) \$38.99

Average daily usage (kWh)

This bill	183.27
Same time last year	28.78

Electricity tariff rates, including minimum charges, service fees and conditions of supply, are available at ergon.com.au or by phoning 13 10 46.

Account Details

Account Number	49961349
Issue Date	16/03/21
Billing Period (28 days)	13/02/21–13/03/21
Security Deposit Held	NIL
Next Meter Read (Approx)	

Total Due \$1091.61

Pay By 07 Apr 21

Important

Amended account - fixed charges waived on specific tariff
One or more of your tariffs are obsolete and expire 30 June 2021. Please consider alternative tariffs before this date. Check your account today at www.ergon.com.au/myaccount or call 1300 554 029 to see if you can save on another tariff.

Supply Details

National Metering Identifier (NMI)
3053008728

Premises Address
261 MCDONALDS RD
FARNSFIELD QLD 4660

Tariff Class Description
Standard Asset Customer - Large (> 100 MWh p.a.) - East

The Queensland Government's Community Service Obligation payment of \$462 million for regional communities lowers your bills by around 18%*

Find out more at ergon.com.au/business

*For residential and small business customers only

Account Breakdown

METER NUMBER	PREVIOUS READING	CURRENT READING	TARIFF COMPONENT	DAYS	CENTS PER DAY	KWH	CENTS PER KWH (EXC GST)	KW	CENTS PER KW (EXC GST)	GST	TOTAL (INC GST)
--------------	------------------	-----------------	------------------	------	---------------	-----	-------------------------	----	------------------------	-----	-----------------

New Charges

Electricity Charges

Tariff 66 Irrigation (Transitional) (14/02/21 - 13/03/21)											
217037084	0		First 7.5 kw							\$2.16	\$23.72
217037084	0	5131.694	All Consumption			5131.69	19.338			\$99.24	\$1091.61
			Service Fee	28	171.915					\$4.81	\$52.95
TOTAL										\$106.21	\$1168.28

Other Charges & Credits

13/03/21	Drought Relief									\$6.97CR	\$76.67CR
TOTAL										\$6.97CR	\$76.67CR

Payments

21/02/21	Payment Received										\$257.05CR
08/03/21	Payment Received										\$1297.73CR
TOTAL											\$1554.78CR

Other Information

Concessions and Rebates 13 10 46

We offer an electricity rebate for customers on behalf of the Queensland Government, to assist with the cost of electricity. The rebate is available for eligible pensioners, seniors, health care card holders and asylum seekers. For information please contact us or visit ergon.com.au/supportprograms

Moving Premises 13 10 46

Call to arrange a final reading and/or a new application before you move. You are responsible for this account and electricity used until a final meter reading is obtained.

Privacy 13 10 46

Please let us know if you would prefer not to receive any direct marketing material from Ergon Energy. For further information about Ergon Energy's Privacy Policy, please refer to the Privacy & Security Statement at ergon.com.au.

Meter Reading 13 10 46

Safe and convenient access is required. If we have trouble accessing your meter, e.g. a locked gate or dog present, we can only forward an estimated account. If this happens call us to make arrangements for future meter readings.

Interpreter Service 1300 607 555

Servizi di interpretariato e traduzione
Dolmetscher- und Übersetzungsdienst
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Tolk- en vertaal diensten

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傳譯與翻譯服務

National Relay Service

TTY/voice calls 13 36 77
and Speak & Listen 1300 555 727.

Payment Options

 <p>Online (Visa or Mastercard) ergon.com.au/bpoint Ref: 49961349</p>	 <p>Bill Code: 1552 Ref: 499613492</p> <p>Telephone & Internet Banking - BPAY® Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au</p>	<p>Account Number 49961349</p> <p>Due \$1091.61</p> <p>Pay By 07 Apr 21</p>
 <p>Direct Debit Call 13 10 46 to organise.</p>	<p>Australia Post*468 49961349 4</p>	<p>If you are having difficulty paying this account, talk to us before the pay by date about payment options on 13 10 46.</p>
 <p>Phone Pay (Visa or Mastercard) Call 1300 363 214 Ref: 49961349</p>	 <p>Bill Code: 0468 Ref: 49961349</p>	<p>CBA 831 65328 49961349 2</p>  <p>*468 49961349 4</p>
 <p>By Mail Post this slip with cheque/ Australia Post money order payable to 'Ergon Energy Retail' to PO Box 959, Parramatta NSW 2124.</p>		
 <p>EFT Electronics Funds Transfer Call 13 10 46 to organise.</p>		
 <p>In Person At any Post Office, or authorised agency.</p>		

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Electricity Account

- Account enquiries and complaints 13 10 46 (8am-5pm Mon-Fri)
- Faults Ergon Energy 13 22 96 (24 hrs, 7 days)
- Life-threatening emergencies (24 hrs, 7 days) Triple Zero (000) or Ergon Energy 13 16 70
- ergon.com.au/contact

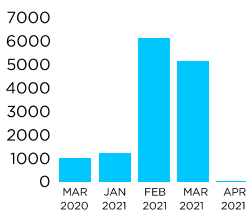
MR D TARDA
FOR DAMSHELL INVESTMENTS PTY LTD
PO BOX 5311
BUNDABERG WEST QLD 4670

Account Summary

Previous Account	\$1091.61
Payments	\$1091.61CR
Opening Balance of this Account	\$0.00
Electricity Charges	\$90.59
Other Charges & Credits	\$84.88CR
Total New Charges	\$5.71
Total Amount Due	\$5.71

Compare Your Usage

Total Usage (kWh)



Average daily cost (inc. GST) \$0.18

Average daily usage (kWh)

This bill	0.87
Same time last year	33.16

Electricity tariff rates, including minimum charges, service fees and conditions of supply, are available at ergon.com.au or by phoning 13 10 46.

Account Details

Account Number	49961349
Issue Date	16/04/21
Billing Period (31 days)	13/03/21–13/04/21
Security Deposit Held	NIL
Next Meter Read (Approx)	

Total Due \$5.71

Pay By 10 May 21

Important

Amended account - fixed charges waived on specific tariff

One or more of your tariffs are obsolete and expire 30 June 2021. Please assess alternative tariffs to suit your needs at ergon.com.au/myaccount or phone 1300 554 029. Note: You will be automatically moved to the next best tariff after 1 July 2021.

Supply Details

National Metering Identifier (NMI)
3053008728

Premises Address
261 MCDONALDS RD
FARNSFIELD QLD 4660

Tariff Class Description
Standard Asset Customer - Large (> 100 MWh p.a.) - East

Did you know over half our customers get their electricity bill via email?

It's fast, convenient, secure and better for the environment.

Get onboard with e-Bill at ergon.com.au/myaccount

Account Breakdown

METER NUMBER	PREVIOUS READING	CURRENT READING	TARIFF COMPONENT	DAYS	CENTS PER DAY	KWH	CENTS PER KWH (EXC GST)	KW	CENTS PER KW (EXC GST)	GST	TOTAL (INC GST)
--------------	------------------	-----------------	------------------	------	---------------	-----	-------------------------	----	------------------------	-----	-----------------

New Charges

Electricity Charges

Tariff 66 Irrigation (Transitional) (14/03/21 - 13/04/21)											
217037084	0		First 7.5 kw							\$2.39	\$26.26
217037084	0	26.819	All Consumption			26.82	19.338			\$0.52	\$5.71
			Service Fee	31	171.915					\$5.33	\$58.62
TOTAL										\$8.24	\$90.59

Other Charges & Credits

13/04/21	Drought Relief									\$7.72CR	\$84.88CR
TOTAL										\$7.72CR	\$84.88CR

Payments

07/04/21	Payment Received										\$1091.61CR
TOTAL											\$1091.61CR

Other Information

Concessions and Rebates 13 10 46

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Moving Premises 13 10 46

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Privacy 13 10 46

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Meter Reading 13 10 46

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Interpreter Service 1300 607 555

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傳譯與翻譯服務

National Relay Service

TTY/voice calls 13 36 77
and Speak & Listen 1300 555 727.

Payment Options

 <p>Online (Visa or Mastercard) ergon.com.au/bpoint Ref: 49961349</p>	 <p>Biller Code: 1552 Ref: 499613492</p> <p>Telephone & Internet Banking - BPAY® Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au</p>	<p>Account Number 49961349</p> <p>Due \$5.71</p> <p>Pay By 10 May 21</p>
<p> Direct Debit Call 13 10 46 to organise.</p> <p> Phone Pay (Visa or Mastercard) Call 1300 363 214 Ref: 49961349</p> <p> By Mail Post this slip with cheque/ Australia Post money order payable to 'Ergon Energy Retail' to PO Box 959, Parramatta NSW 2124.</p> <p> EFT Electronics Funds Transfer Call 13 10 46 to organise.</p> <p> In Person At any Post Office, or authorised agency.</p>	<p>Australia Post*468 49961349 4</p> <p> Biller Code: 0468 Ref: 49961349</p>	

If you are having difficulty paying this account, talk to us before the pay by date about payment options on 13 10 46.

CBA 831 65328 49961349 2



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Electricity Account

- Account enquiries and complaints 13 10 46 (8am-5pm Mon-Fri)
- Faults Ergon Energy 13 22 96 (24 hrs, 7 days)
- Life-threatening emergencies (24 hrs, 7 days) Triple Zero (000) or Ergon Energy 13 16 70
- ergon.com.au/contact

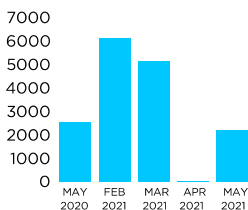
MR D TARDA
FOR DAMSHELL INVESTMENTS PTY LTD
PO BOX 5311
BUNDABERG WEST QLD 4670

Account Summary

Previous Account	\$5.71
Payments	\$5.71CR
Opening Balance of this Account	\$0.00
Electricity Charges	\$548.25
Other Charges & Credits	\$82.14CR
Total New Charges	\$466.11
Total Amount Due	\$466.11

Compare Your Usage

Total Usage (kWh)



Average daily cost (inc. GST) \$15.54

Average daily usage (kWh)

This bill	73.04
Same time last year	84.89

Electricity tariff rates, including minimum charges, service fees and conditions of supply, are available at ergon.com.au or by phoning 13 10 46.

Account Details

Account Number	49961349
Issue Date	18/05/21
Billing Period (30 days)	13/04/21–13/05/21
Security Deposit Held	NIL
Next Meter Read (Approx)	

Total Due \$466.11

Pay By 07 Jun 21

Important

Amended account - fixed charges waived on specific tariff

One or more of your tariffs are obsolete and expire 30 June 2021. Please assess alternative tariffs to suit your needs at ergon.com.au/myaccount or phone 1300 554 029. Note: You will be automatically moved to the next best tariff after 1 July 2021.

Supply Details

National Metering Identifier (NMI)
3053008728

Premises Address
261 MCDONALDS RD
FARNSFIELD QLD 4660

Tariff Class Description
Standard Asset Customer - Large (> 100 MWh p.a.) - East

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Account Breakdown

METER NUMBER	PREVIOUS READING	CURRENT READING	TARIFF COMPONENT	DAYS	CENTS PER DAY	KWH	CENTS PER KWH (EXC GST)	KW	CENTS PER KW (EXC GST)	GST	TOTAL (INC GST)
--------------	------------------	-----------------	------------------	------	---------------	-----	-------------------------	----	------------------------	-----	-----------------

New Charges

Electricity Charges

Tariff 66 Irrigation (Transitional) (14/04/21 - 13/05/21)											
217037084	0		First 7.5 kw							\$2.31	\$25.41
217037084	0	2191.222	All Consumption			2191.22	19.338			\$42.37	\$466.11
			Service Fee	30	171.915					\$5.16	\$56.73
TOTAL										\$49.84	\$548.25

Other Charges & Credits

13/05/21	Drought Relief									\$7.47CR	\$82.14CR
TOTAL										\$7.47CR	\$82.14CR

Payments

10/05/21	Payment Received										\$5.71CR
TOTAL											\$5.71CR

Other Information

Concessions and Rebates 13 10 46

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Moving Premises 13 10 46

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Privacy 13 10 46

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Meter Reading 13 10 46

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Interpreter Service 1300 607 555

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National Relay Service

TTY/voice calls 13 36 77
and Speak & Listen 1300 555 727.

Payment Options

 <p>Online (Visa or Mastercard) ergon.com.au/bpoint Ref: 49961349</p>	 <p>Biller Code: 1552 Ref: 499613492</p> <p>Telephone & Internet Banking - BPAY® Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au</p>	<p>Account Number 49961349</p> <p>Due \$466.11</p> <p>Pay By 07 Jun 21</p>
 <p>Direct Debit Call 13 10 46 to organise.</p>	<p>Australia Post*468 49961349 4</p>	<p>If you are having difficulty paying this account, talk to us before the pay by date about payment options on 13 10 46.</p>
 <p>Phone Pay (Visa or Mastercard) Call 1300 363 214 Ref: 49961349</p>	 <p>Biller Code: 0468 Ref: 49961349</p>	<p>CBA 831 65328 49961349 2</p>  <p>*468 49961349 4</p>
 <p>By Mail Post this slip with cheque/ Australia Post money order payable to 'Ergon Energy Retail' to PO Box 959, Parramatta NSW 2124.</p>		
 <p>EFT Electronics Funds Transfer Call 13 10 46 to organise.</p>		
 <p>In Person At any Post Office, or authorised agency.</p>		

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MAKING WATER WORK

SunWater Limited
ACN 131 034 985
ABN 17 020 276 523

Damshell Investments Pty Ltd
PO Box 5311
BUNDABERG WEST QLD 4670

Tax Invoice/Statement

307540

Issue Date

12 Apr 2021

Customer number

350421

Total amount due

\$2,688.80

This Invoice Due Date

12 May 2021

Your account summary

Previous amount due	\$998.99
Payment received - Thank you	\$998.99 CR
Balance Owing	\$0.00

This invoice:-

Water Usage Charges	\$2,158.80
Allocation Charges	\$530.00
Total of this invoice (incl GST)	\$2,688.80

(GST amount of: \$0.00)

Total amount due **\$2,688.80**



Please note: late payment interest may apply to overdue amounts.

** indicates Taxable Supply inclusive GST

Payment options



*839 00003504214

Total amount due

\$2,688.80

This Invoice due date

12 May 2021



Billers Code: 999508
Ref: 3504214



Credit Card: Visa or Mastercard at www.sunwater.com.au or phone 13 15 89.
Ref: 3504214. If you choose to pay using credit card payment option, a 0.5% payment processing fee will apply.



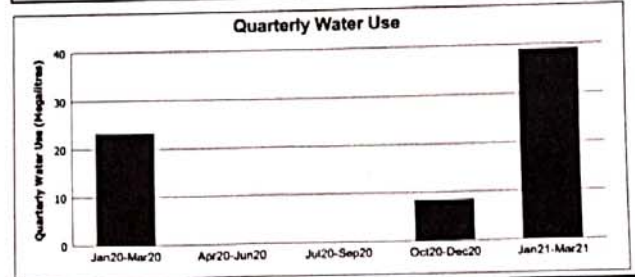
MAKING WATER WORK

SunWater Limited
ACN 131 034 985
ABN 17 020 276 523

Water Statement	307540
Issue Date	12 Apr 2021
Customer Number	350421

Damshell Investments Pty Ltd
PO Box 5311
BUNDABERG WEST QLD 4670

Statement Period	
01 Jan 2021	31 Mar 2021



Water Account Statement

Water Account: 124483	System: Isis	Estimated Remaining Balance:	6.84 ML
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Allocation Water Summary

DATE	DESCRIPTION	VOLUME (ML)
01 Jan 2021	Opening Balance	24.23
01 Jan 2021	Announced Allocation	1.60
09 Mar 2021	Temporary Transfer	20.00
22 Mar 2021	Allocation Water Usage	38.98 DR

Total Available Allocation Water:	45.83
*Allocation Water Usage:	38.98 DR
Remaining Allocation Water:	6.84



* As per last recorded Meter Reading
Note: All totals are calculated to three decimal places prior to rounding for display.



Electricity Account

- Account enquiries and complaints 13 10 46 (8am-5pm Mon-Fri)
- Faults Ergon Energy 13 22 96 (24 hrs, 7 days)
- Life-threatening emergencies (24 hrs, 7 days) Triple Zero (000) or Ergon Energy 13 16 70
- ergon.com.au/contact

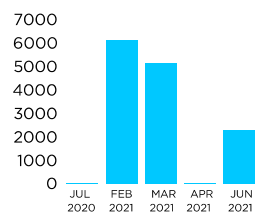
MR D TARDA
FOR DAMSHELL INVESTMENTS PTY LTD
PO BOX 5311
BUNDABERG WEST QLD 4670

Account Summary

Previous Account	\$466.11
Payments	\$466.11CR
Opening Balance of this Account	\$0.00
Electricity Charges	\$570.92
Other Charges & Credits	\$84.88CR
Total New Charges	\$486.04
Total Amount Due	\$486.04

Compare Your Usage

Total Usage (kWh)



Average daily cost (inc. GST) \$15.68

Average daily usage (kWh)

This bill	73.70
Same time last year	0.87

Electricity tariff rates, including minimum charges, service fees and conditions of supply, are available at ergon.com.au or by phoning 13 10 46.

Account Details

Account Number	49961349
Issue Date	16/06/21
Billing Period (31 days)	13/05/21–13/06/21
Security Deposit Held	NIL
Next Meter Read (Approx)	

Total Due \$486.04

Pay By 06 Jul 21

Important

Amended account - fixed charges waived on specific tariff

One or more of your tariffs are obsolete and expire 30 June 2021. Please assess alternative tariffs to suit your needs at ergon.com.au/myaccount or phone 1300 554 029. Note: You will be automatically moved to a cost reflective tariff after 1 July 2021.

Supply Details

National Metering Identifier (NMI)
3053008728

Premises Address
261 MCDONALDS RD
FARNSFIELD QLD 4660

Tariff Class Description
Standard Asset Customer - Small (< 100 MWh p.a.) East

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Account Breakdown

METER NUMBER	PREVIOUS READING	CURRENT READING	TARIFF COMPONENT	DAYS	CENTS PER DAY	KWH	CENTS PER KWH (EXC GST)	KW	CENTS PER KW (EXC GST)	GST	TOTAL (INC GST)
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New Charges

Electricity Charges

Tariff 66 Irrigation (Transitional) (14/05/21 - 31/05/21)											
217037084	0		First 7.5 kw							\$1.39	\$15.25
217037084	0	1717.177	All Consumption			1717.18	19.338			\$33.21	\$365.28
			Service Fee	18	171.915					\$3.09	\$34.03
Tariff 66 Irrigation (Transitional) (01/06/21 - 13/06/21)											
217037084	0	567.667	First 7.5 kw							\$1.00	\$11.01
217037084	0	567.667	All Consumption			567.67	19.338			\$10.98	\$120.76
			Service Fee	13	171.915					\$2.24	\$24.59
TOTAL										\$51.91	\$570.92

Other Charges & Credits

13/06/21	Drought Relief									\$3.24CR	\$35.60CR
31/05/21	Drought Relief									\$4.48CR	\$49.28CR
TOTAL										\$7.72CR	\$84.88CR

Payments

07/06/21	Payment Received										\$466.11CR
TOTAL											\$466.11CR

Other Information

Concessions and Rebates 13 10 46

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Moving Premises 13 10 46

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Mga serbisyo sa pagsasalin-wika
Tolk- en vertaal diensten

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傳譯與翻譯服務

National Relay Service

TTY/voice calls 13 36 77
and Speak & Listen 1300 555 727.

Payment Options

 Online (Visa or Mastercard) ergon.com.au/bpoint Ref: 49961349	 Bill Code: 1552 Ref: 499613492 Telephone & Internet Banking - BPAY® Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au	Account Number 49961349 Due \$486.04 Pay By 06 Jul 21
 Direct Debit Call 13 10 46 to organise.	Australia Post*468 49961349 4	If you are having difficulty paying this account, talk to us before the pay by date about payment options on 13 10 46 .
 Phone Pay (Visa or Mastercard) Call 1300 363 214 Ref: 49961349	 Bill Code: 0468 Ref: 49961349	
 By Mail Post this slip with cheque/ Australia Post money order payable to 'Ergon Energy Retail' to PO Box 959, Parramatta NSW 2124.	EFT Electronics Funds Transfer Call 13 10 46 to organise.	CBA 831 65328 49961349 2  *468 49961349 4
 In Person At any Post Office, or authorised agency.		

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TAX INVOICE

Damshell Investments Pty Ltd

Invoice Date
30 Jun 2021

Invoice Number
INV-0034

ABN
85 979 009 909

M.H Stephenson & D.
Tarda
PO Box 5311
BUNDABERG WEST QLD
4670

Description	Quantity	Unit Price	GST	Amount AUD
2 x Days Wet Hire of Tractor & Slasher at 261 McDonalds Road, Farnsfield	2.00	850.00	10%	1,700.00
			Subtotal	1,700.00
			TOTAL GST 10%	170.00
			TOTAL AUD	1,870.00

Due Date: 14 Aug 2021

PAYMENT ADVICE

To: M.H Stephenson & D. Tarda
PO Box 5311
BUNDABERG WEST QLD 4670

Customer Damshell Investments Pty Ltd
Invoice Number INV-0034
Amount Due 1,870.00
Due Date 14 Aug 2021

Amount Enclosed

Enter the amount you are paying above