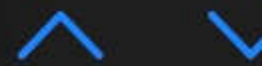




# Taxes FY 21-22



## Financial Year Statement

**Statement period**

From: 1 July 20

To: 30 June 20

MS. KAREN WEEKS

**Ownership**

Matthew Weeks, Karen Weeks

**Property**

35 Brealey St, Whyalla Playford SA

Details	GST	Expense	Incom
Rent *			\$12,024.1
Water Supply			\$203.1
Water Usage			\$37.1
End of Financial Year Statement Fee	\$2.50	\$27.50	
Inspection Fees	\$3.00	\$33.00	
Letting Fee	\$98.00	\$1,078.00	
Management Fee	\$103.72	\$1,140.90	
Municipal Rates		\$1,718.58	
Smoke Alarm Compliance Testing	\$9.00	\$99.00	
Water Rates		\$621.49	
	\$216.22	\$4,718.47	\$12,264.1
<b>Net Position at End of Period</b>			<b>\$7,546.4</b>

\* Total rent deduction(s) of \$0.00 applied during the statement period.  
NOTE: Includes rent deduction(s) and removal of rent deductions.

Done

A1851.pdf



**THE CORPORATION OF THE CITY OF WHYALLA**  
 MUNICIPAL OFFICES CIVIC BUILDING, DARLING TERRACE, WHYALLA, S.A. 5600  
 ABN: 64 753 313 064

**Office Hours:** 9:00 am to 5:00 pm  
**General and Rates Enquiries:** Phu (08) 8540 3344 / Fax (08) 8540 0156  
**Payment of this Account Through Mail:** PO Box 126 Whyalla SA 5600

**RATE NOTICE 2021/2022 - 3rd QUARTER**

Notice is hereby given that the Corporation of the City of Whyalla in pursuance with the Local Government Act 1999 has decided the following rates and charges on the property included in the Assessment.



048-6600 (1849)  
**WEEKS FAMILY PTY LTD**  
 C/- ELDERS REAL ESTATE  
 2 PATTERSON STREET  
 WHYALLA SA 5600

Assessment No.

**A1851**

LAST DAY FOR PAYMENT

**04.03.22**

If payment received after this date a fine will be added.

Full Payment

**\$858.00**

OR

Quarterly Payment

**\$429.00**

Council rates are exempt from GST

Property Location	Differential Factor/Land Use
35 BREALEY STREET WHYALLA PLAYFORD C/Title Ref: 6051477 Allocation: 51 RANDELL G	TP2-RESIDENTIAL MASONETRIE

Date of Notice	DESCRIPTION	RATE IN \$	AMOUNT
17.01.22	BALANCE B/PWD		\$423.30
	GENERAL RATE	0.01369	\$698.15
	FIXED CHARGE		\$586.00
	REFUSE CHARGE \$355 /SERVICE		\$355.00
	REGIONAL LANDSCAPE LEVY		\$79.43
	SEVE PENINSULA LANDSCAPE BOARD LEVY		
	PAYMENTS/ADJ		-\$1,283.88
	<b>Total</b>		<b>\$858.00</b>

1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
\$0.00	\$0.00	\$429.00	\$429.00
Due: 10.09.21	Due: 03.12.21	Due: 04.03.22	Due: 03.06.22

**ARREARS ARE PAYABLE IMMEDIATELY**

Payments received after the Date of Notice are not included on this notice. You may pay in full or by quarterly payments. If you choose to pay by quarterly payments, a rate notice will be sent to you each quarter. If you are experiencing difficulties in paying your rates please contact the Council office to discuss payment options.

Detach and return if making payment by post

Important Information and Payment Methods Overview

THE CORPORATION OF THE CITY OF WHYALLA

**PAYMENT SLIP**

Client: WEEKS FAMILY PTY LTD  
 Property: A1851 - 35 BREALEY STREET WHYALLA PLAYFORD

Last Day For Payment: 04.03.22  
 Payment Amount:



In person at any Post Office, by Phone 13 68 18 to post@bpay.com.au



\*2813 1000018510

Account Number 1000018510

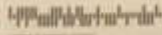


A1851





# 2021-2022 Certificate of Insurance Landlord Insurance



Mrs KL Weeks and Mr M Weeks  
PO Box 667  
WALKERVILLE SA 5081

Dear Mrs KL Weeks and Mr M Weeks,

Thank you for choosing SGIC. You will find a summary of your policy opposite and when the payment is due.

### Next steps:

1. Review the information on the following pages and if you need to make changes call 133 233 or +61 8 6188 4220 or visit an SGIC Office at 122-130 Grenfell Street ADELAIDE SA 5000.
2. Please pay by 27 August 2021. If paying in person, take your payment slip on page 3 with you.
3. On full payment, this document becomes your Certificate of Insurance. Please keep this document in a safe place.

### YOUR POLICY SUMMARY

Policy number:	HCMF 711 840 404
Annual premium:	\$899.06
New policy valid:	From 12:01am, 6 August 2021 to 11:59pm, 6 August 2022
Payment due:	27 August 2021
Rental property insured:	35 Straddy Street, Whyalla Playford SA 5600
The insured:	Mrs KL Weeks Mr M Weeks See over for a full list of insureds.
Sum insured:	Buildings: \$357,000 Contents: \$0
Weekly rental amount:	\$250
Basic excess:	\$1,000 See over for all excesses that apply.

**YOUR PREMIUM** includes 20% No Claim Bonus, your chosen options, 17.5% Loyalty Discount and government charges - see over for full details

Pay annually:	\$899.06
You have chosen to pay this way	
<b>Please pay by 27 August 2021</b>	
For how to pay, see page 4.	

### YOUR LOYALTY DISCOUNT

Loyalty Discount 17.5%	-\$156.19
Loyalty Years	11
Number of policies	6

## Helping the community

Did you know that SGIC offers grants of up to \$5,000 to groups seeking to make communities safer? To find out more about community grants, visit [sgic.com.au/grants](http://sgic.com.au/grants)

Enquiries	133 233	Claims	133 233
Payments	133 233	Visit	<a href="http://sgic.com.au">sgic.com.au</a>

2 Messages  
INVOICE ATTACHED

Copyright 2016, Allstar Electrical Pty Ltd (ABN 14 662 143 999). All Rights Reserved. Service Contract 000017. Copy & Sending (1/1/2016)

 <b>Phone : 08 86 455540</b> 46 RADECOURSE ROAD PO BOX 4021 WYALLA NORTH SA 5207 A/C/N: 072 500 040 ABN: 14 662 143 999		Invoice No.	207584
		Page	1 of 1
		Date	05 Jun 2025
		Due Date	08 Jun 2025

To: MATTHEW WEAS  
 35 BREALEY STREET  
 WYALLA PLAYFORD South Australia 5600

Job: 35 BREALEY STREET  
 WYALLA PLAYFORD South Australia 5600

Customer	Job Description	Job No.
3586	THERE IS AN ISSUE WITH SWITCHES TRIPPING THE POWER	

**Completion Notes**

Renewed button holder in laundry.  
 Renewed 2LA light switch in passage.  
 Repaired 2-way switching for back room and garage.

Item Name	Item Description
LABOUR - STANDARD	
BUTTON HOLDER BC W/SLIP ON CUR 80HT	
SWITCH 2LA 250V 10	
2-WAY INTER/RANCH 52	

**Special Notes**

All materials will remain own property until payment has been received.

**Direct Banking Details**  
 Bank: BSA 858 105 029  
 A/C/N: 072 500 040

Net	\$192.20
GST	\$19.22
Balance Due	\$211.42
Amount Paid	\$0.00

**EFTPOS NOW AVAILABLE!**

To: ACME Group as Trustee for M&A Trustee Family Trust T/A Allstar Electrical & Solar Solar Systems PO BOX 8542 WYALLA NORTH SA 5207		Cardholder Name (PLEASE PRINT)
Client's Signature	Card No.	Expiry
Payment Method	SA INVOICE	207584
<input type="checkbox"/> Cheque <input type="checkbox"/> Bank Deposit <input type="checkbox"/> Cash <input type="checkbox"/> Credit	<input type="checkbox"/> M-Card <input type="checkbox"/> VISA <input type="checkbox"/>	Amount Paid



## Invoice 35 Brealey St

**A totally independent local business serving Whyalla and surrounds for over 35 years**

## ONE STOP CARPETS PTY LTD

A.B.N. 42 007 931 028  
46 Patterson Street Whyalla SA 5600  
Phone:08 86454315 Fax:  
Email:oscarpet@bigpond.net.au  
www.onestopcarpets.websyte.com.au

**Invoice No: 24781**

Mr M Weeks  
35 Brealey St  
Whyalla Playford SA 5600

Date: 31/05/2021  
Order or Ref No: 9962/079/107  
Deliver To:

### Tax Invoice

Item Code	Description	Unit Price	GST	Total
13193 B.D.	Supply and install Fellex Rumble carpet colour "Dark Bark" to lounge, hall 2 bedrooms and the sleep out on Dunlop sanitised "Extra" underlay.			
J.S.	Supply and install Frontier District rigid flooring colour "Blackbutt" to kitchen and Laundry including matching scotia and door trims as required.	4500.00	409.09	4500.00

Direct Deposit Details  
BSB: 105 003  
Account No: 116618740  
Please email or fax confirmation

Total Excluding	\$4090.91
GST	\$409.09
Total Including	\$4500.00
Amount Received	\$0.00
Invoice Balance	\$4500.00

**METRES AHEAD OF THE REST**



4:42 pm Fri 9 Dec



Invoice

this email or the error in sending.



23 Shiell Street  
Whyalla SA 5600  
PO Box 144  
Whyalla SA 5600

Mr Weeks Family Pty Ltd ATF Weeks Super  
Fund  
8 Cluny Avenue  
Walkerville SA 5081

**Description**

---

**Split System**

**Scope of work carried out as quoted:**

- Supply and install 1x 5kw Panasonic reverse cycle in
- Indoor unit to be mounted above the front door, pipew

# A12786.pdf

Don



UNEARTH WHYALLA

## THE CORPORATION OF THE CITY OF WHYALLA

MUNICIPAL OFFICES: CIVIC BUILDING, DARLING TERRACE, WHYALLA, S.A. 5600  
ABN: 44 753 313 064

**Office Hours:** 9.00 am to 5.00 pm  
**General and Rates Enquiries:** Ph: (08) 8640 3444 Fax (08) 8645 0155  
**Payment of this Account Through Mail:** PO Box 126 Whyalla SA 5600

### RATE NOTICE 2020/2021 - 2nd QUARTER

Notice is hereby given that the Corporation of the City of Whyalla in pursuance with the Local Government Act 1999 has declared the following rates and charges on the property included in the Assessment.

047-5081 (474)

WEEKS FAMILY PTY LTD  
PO BOX 687  
WALKERVILLE SA 5081

Assessment No.

**A12786**

LAST DAY FOR PAYMENT

**19.01.21**

If payment received after this date a fine will be added.

Full Payment

**\$858.00**

OR

Quarterly Payment

**\$286.00**

Council rates are exempt from GST

[Latest Information for Ratepayers](#)

Property Location	Differential Factor
36 SCOTT STREET WHYALLA STUART C/Title Ref: 6036565 Allotment: 6 RANDELL 0	TPZ-RESIDENTIAL VAC LAND URBAN

Date of Notice:  
09.12.20

Dates of Declaration:  
14.09.20

Valuation No:  
8548022332

Site Valuation:  
\$37,000

DESCRIPTION	RATE IN \$	AMOUNT
BALANCE B/FWD		\$279.0
GENERAL RATE	0.012972	\$479.9
FIXED CHARGE		\$586.0
REGIONAL LANDSCAPE LEVY (EYRE PENINSULA LANDSCAPE BOARD LEVY)		\$79.1
PAYMENTS/ADJ		-\$566.1
<b>Total</b>		<b>\$858.00</b>

1st Quarter  
\$0.00  
Due: 03.11.20

2nd Quarter  
\$286.00  
Due: 19.01.21

3rd Quarter  
\$286.00  
Due: 06.04.21

4th Quarter  
\$286.00  
Due: 22.06.21

**ARREARS ARE PAYABLE IMMEDIATELY**

Payments received after the Date of Notice are not included on this notice.

You may pay in full or by quarterly payments. If you choose to pay by quarterly payments, a rate notice will be sent to you each quarter.

If you are experiencing difficulties in paying your rates please contact the Council office to discuss payment options.

Detach and return if making payment by post

Important Information and Payment Methods Overleaf

### THE CORPORATION OF THE CITY OF WHYALLA

### PAYMENT SLIP

Owner: WEEKS FAMILY PTY LTD  
Property: A12786 36 SCOTT STREET WHYALLA STUART

Last Day For Payment: 19.01.21  
Payment Amount:

# A12786.pdf

Don



## THE CORPORATION OF THE CITY OF WHYALLA

MUNICIPAL OFFICES: CIVIC BUILDING, DARLING TERRACE, WHYALLA, S.A. 5600  
ABN: 44 753 313 064

**Office Hours:** 9.00 am to 5.00 pm  
**General and Rates Enquiries:** Ph: (08) 8640 3444 Fax (08) 8645 0155  
**Payment of this Account Through Mail:** PO Box 126 Whyalla SA 5600

### RATE NOTICE 2020/2021 - 4th QUARTER

Notice is hereby given that the Corporation of the City of Whyalla in pursuance with the Local Government Act 1999 has declared the following rates and charges on the property included in the Assessment.



WEEKS FAMILY PTY LTD  
PO BOX 687  
WALKERVILLE SA 5081

Assessment No.

**A12786**

LAST DAY FOR PAYMENT

**22.06.21**

If payment received after this date a fine will be added.

Full Payment

**\$286.00**

OR

Quarterly Payment

**\$286.00**

Council rates are exempt from GST

[Latest Information for Ratepayers](#)

Property Location	Differential Factor
36 SCOTT STREET WHYALLA STUART C/Title Ref: 6036565 Allotment: 6 RANDELL 0	TPZ-RESIDENTIAL VAC LAND URBAN

Date of Notice:  
10.05.21

Dates of Declaration:  
14.09.20

Valuation No:  
8548022332

Site Valuation:  
\$37,000

DESCRIPTION	RATE IN \$	AMOUNT
BALANCE B/FWD		\$279.0
GENERAL RATE	0.012972	\$479.9
FIXED CHARGE		\$586.0
REGIONAL LANDSCAPE LEVY (EYRE PENINSULA LANDSCAPE BOARD LEVY)		\$79.1
FINES/INTEREST/ADJ PAYMENTS/ADJ		\$5.7 -\$1,143.8
<b>Total</b>		<b>\$286.00</b>

1st Quarter  
\$0.00  
Due: 03.11.20

2nd Quarter  
\$0.00  
Due: 19.01.21

3rd Quarter  
\$0.00  
Due: 06.04.21

4th Quarter  
\$286.00  
Due: 22.06.21

**ARREARS ARE PAYABLE IMMEDIATELY**

Payments received after the Date of Notice are not included on this notice.

You may pay in full or by quarterly payments. If you choose to pay by quarterly payments, a rate notice will be sent to you each quarter.

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Detach and return if making payment by post

Important Information and Payment Methods Overleaf

## THE CORPORATION OF THE CITY OF WHYALLA

### PAYMENT SLIP

Owner: WEEKS FAMILY PTY LTD  
Property: A12786 36 SCOTT STREET WHYALLA STUART

Last Day For Payment: 22.06.21  
Payment Amount:



# A12786.pdf

Don



## THE CORPORATION OF THE CITY OF WHYALLA

MUNICIPAL OFFICES: CIVIC BUILDING, DARLING TERRACE, WHYALLA, S.A. 5600  
ABN: 44 753 313 064

UNEARTH  
WHYALLA

**Office Hours:** 9.00 am to 5.00 pm  
**General and Rates Enquiries:** Ph: (08) 8640 3444 Fax (08) 8645 0155  
**Payment of this Account Through Mail:** PO Box 126 Whyalla SA 5600

### RATE NOTICE 2020/2021 - 2nd QUARTER

Notice is hereby given that the Corporation of the City of Whyalla in pursuance with the Local Government Act 1999 has declared the following rates and charges on the property included in the Assessment.



047-5081 (474)

WEEKS FAMILY PTY LTD  
PO BOX 687  
WALKERVILLE SA 5081

Assessment No.

**A12786**

LAST DAY FOR PAYMENT

**19.01.21**

If payment received after this date a fine will be added.

Full Payment

**\$858.00**

OR

Quarterly Payment

**\$286.00**

Council rates are exempt from GST

[Latest Information for Ratepayers](#)

Property Location	Differential Factor
36 SCOTT STREET WHYALLA STUART C/Title Ref: 6036565 Allotment: 6 RANDELL 0	TPZ-RESIDENTIAL VAC LAND URBAN

Date of Notice:  
09.12.20

Dates of Declaration:  
14.09.20

Valuation No:  
8548022332

Site Valuation:  
\$37,000

DESCRIPTION	RATE IN \$	AMOUNT
BALANCE B/FWD		\$279.0
GENERAL RATE	0.012972	\$479.9
FIXED CHARGE		\$586.0
REGIONAL LANDSCAPE LEVY (EYRE PENINSULA LANDSCAPE BOARD LEVY)		\$79.1
PAYMENTS/ADJ		-\$566.1
<b>Total</b>		<b>\$858.00</b>

1st Quarter  
\$0.00  
Due: 03.11.20

2nd Quarter  
\$286.00  
Due: 19.01.21

3rd Quarter  
\$286.00  
Due: 06.04.21

4th Quarter  
\$286.00  
Due: 22.06.21

**ARREARS ARE PAYABLE IMMEDIATELY**

Payments received after the Date of Notice are not included on this notice.

You may pay in full or by quarterly payments. If you choose to pay by quarterly payments, a rate notice will be sent to you each quarter.

If you are experiencing difficulties in paying your rates please contact the Council office to discuss payment options.

Detach and return if making payment by post

Important Information and Payment Methods Overleaf 

THE CORPORATION OF THE CITY OF WHYALLA

PAYMENT SLIP

Owner: WEEKS FAMILY PTY LTD  
Property: A12786 36 SCOTT STREET WHYALLA STUART

Last Day For Payment: 19.01.21  
Payment Amount:

1 of 2

**THE CORPORATION OF THE CITY OF WHYALLA**

ICES: CIVIC BUILDING, DARLING TERRACE, WHYALLA, S.A. 5600  
ABN: 44 753 313 064

**UNL WHYALLA**

General and Rates Enquiries:

Payment of this Account Through Mail:

9.00 am to 5.00 pm  
Ph: (08) 8640 3444 Fax (08) 8645 0155  
PO Box 126 Whyalla SA 5600

**RATE NOTICE 2021/2022 - 1st QUARTER**

Notice is hereby given that the Corporation of the City of Whyalla in pursuance with the Local Government Act 1999 has declared the following rates and charges on the property included in the Assessment.

 047-5081 (634)

WEEKS FAMILY PTY LTD  
PO BOX 687  
WALKERVILLE SA 5081

Assessment No.

**A12786**

LAST DAY FOR PAYMENT

**10.09.21**

If payment received after this date a fine will be added.

Full Payment

**\$1,185.63**

OR

Quarterly Payment

**\$297.63**

Council rates are exempt from GST

[Latest Information for Ratepayers](#)

Property Location	Differential Factor/Land Use
36 SCOTT STREET WHYALLA STUART C/Title Ref: 6036565 Allotment: 6 RANDELL 0	TPZ-RESIDENTIAL VAC LAND URBAN

Date of Notice:	DESCRIPTION	RATE IN \$	AMOUNT
29.07.21	GENERAL RATE	0.01369	\$520.2
Dates of Declaration:	FIXED CHARGE		\$586.0
28.06.21	REGIONAL LANDSCAPE LEVY (EYRE PENINSULA LANDSCAPE BOARD LEVY)		\$79.4
Valuation No:			
8548022332			
Site Valuation:			
\$38,000			
Capital Valuation:			
\$38,000			
	<b>Total</b>		<b>\$1,185.63</b>

1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
\$297.63 Due: 10.09.21	\$296.00 Due: 03.12.21	\$296.00 Due: 04.03.22	\$296.00 Due: 03.06.22

**ARREARS ARE PAYABLE IMMEDIATELY**

Payments received after the Date of Notice are not included on this notice.

You may pay in full or by quarterly payments. If you choose to pay by quarterly payments, a rate notice will be sent to you each quarter.

If you are experiencing difficulties in paying your rates please contact the Council office to discuss payment options.

Detach and return if making payment by post

Important Information and Payment Methods Overleaf 

**THE CORPORATION OF THE CITY OF WHYALLA**

**PAYMENT SLIP**

Owner: WEEKS FAMILY PTY LTD  
Property: A12786 36 SCOTT STREET WHYALLA STUART

Last Day For Payment: 10.09.21  
Payment Amount:

# A12786.pdf

Don



## THE CORPORATION OF THE CITY OF WHYALLA

MUNICIPAL OFFICES: CIVIC BUILDING, DARLING TERRACE, WHYALLA, S.A. 5600  
ABN: 44 753 313 064

UNEARTH  
WHYALLA

**Office Hours:** 9.00 am to 5.00 pm  
**General and Rates Enquiries:** Ph: (08) 8640 3444 Fax (08) 8645 0155  
**Payment of this Account Through Mail:** PO Box 126 Whyalla SA 5600

### RATE NOTICE 2021/2022 - 2nd QUARTER

Notice is hereby given that the Corporation of the City of Whyalla in pursuance with the Local Government Act 1999 has declared the following rates and charges on the property included in the Assessment.

047-5081 (534)

WEEKS FAMILY PTY LTD  
PO BOX 687  
WALKERVILLE SA 5081

Assessment No.

**A12786**

LAST DAY FOR PAYMENT

**03.12.21**

If payment received after this date a fine will be added.

Full Payment

**\$888.00**

OR

Quarterly Payment

**\$296.00**

Council rates are exempt from GST

Property Location	Differential Factor/Land Use
36 SCOTT STREET WHYALLA STUART C/Title Ref: 6036565 Allotment: 6 RANDELL 0	TPZ-RESIDENTIAL VAC LAND URBAN

Date of Notice:	DESCRIPTION	RATE IN \$	AMOUNT
25.10.21	GENERAL RATE	0.01369	\$520.2
Dates of Declaration:	FIXED CHARGE		\$586.0
28.06.21	REGIONAL LANDSCAPE LEVY		\$79.4
Valuation No:	(EYRE PENINSULA LANDSCAPE BOARD LEVY)		
8548022332	PAYMENTS/ADJ		-\$297.6
Site Valuation:			
\$38,000			
Capital Valuation:			
\$38,000	<b>Total</b>		<b>\$888.00</b>

1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
\$0.00	\$296.00	\$296.00	\$296.00
Due: 10.09.21	Due: 03.12.21	Due: 04.03.22	Due: 03.06.22

**ARREARS ARE PAYABLE IMMEDIATELY**

Payments received after the Date of Notice are not included on this notice.

You may pay in full or by quarterly payments. If you choose to pay by quarterly payments, a rate notice will be sent to you each quarter.

If you are experiencing difficulties in paying your rates please contact the Council office to discuss payment options.

Detach and return if making payment by post

Important Information and Payment Methods Overleaf

### THE CORPORATION OF THE CITY OF WHYALLA

### PAYMENT SLIP

Owner: WEEKS FAMILY PTY LTD  
Property: A12786 36 SCOTT STREET WHYALLA STUART

Last Day For Payment: 03.12.21  
Payment Amount:

# Origin electricity invoic...



Don

1 of 4



0042  
MR MATTHEW R WEEKS  
35 BREALEY ST  
WHYALLA PLAYFORD SA 5600



### Important Information

**We can help during COVID-19**  
We are here to support you in this challenging time. If you need help head to [originenergy.com.au/coronavirus](https://originenergy.com.au/coronavirus) to learn more.

## Your electricity bill

35 BREALEY ST WHYALLA PLAYFORD SA 5600

28 Apr 21 - 28 Jul 21

Amounts include GST unless otherwise specified

YOUR ACCOUNT DETAILS	DUE DATE	AMOUNT DUE
<p><b>Account number</b> 500 013 245 484</p> <p><b>Tax invoice</b> 156 001 891 143</p> <p><b>Issue date</b> 30 Jul 21</p> <p><b>Total amount due</b> See the Account Summary on page 2</p>	<p><b>13 Aug 21</b></p> <p>\$12.00 (non-taxable, no GST) fee may apply if paid after due date.</p>	<p><b>\$115.16</b></p>

YOUR USAGE SUMMARY	YOUR AGREEMENT												
<table> <tr> <td>Average cost per day</td> <td>\$1.25</td> </tr> <tr> <td>Average daily usage</td> <td>0.95 kWh</td> </tr> <tr> <td>Same time last year</td> <td>0.00 kWh</td> </tr> </table> <p><b>Your indicative greenhouse gas emissions</b></p> <table> <tr> <td>Total for this bill</td> <td>0.0 tonnes</td> </tr> <tr> <td>Same time last year</td> <td>0.0 tonnes</td> </tr> <tr> <td>Saved with GreenPower</td> <td>N/A</td> </tr> </table> <p><small>For more information on greenhouse gas emissions visit <a href="https://originenergy.com.au">originenergy.com.au</a></small></p> <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <p><b>COST PER DAY</b></p> </div> <div style="text-align: center;"> <p><b>DAILY USAGE</b></p> </div> </div>	Average cost per day	\$1.25	Average daily usage	0.95 kWh	Same time last year	0.00 kWh	Total for this bill	0.0 tonnes	Same time last year	0.0 tonnes	Saved with GreenPower	N/A	<p>Origin Supply # no exit fees</p>
Average cost per day	\$1.25												
Average daily usage	0.95 kWh												
Same time last year	0.00 kWh												
Total for this bill	0.0 tonnes												
Same time last year	0.0 tonnes												
Saved with GreenPower	N/A												

<p><b>NEED TO GET IN TOUCH?</b> Enquiries &amp; moving address: <b>13 24 61</b></p>	<p><b>Faults &amp; emergencies</b> 13 13 66 Call SA Power Networks 24 hrs</p>	<p><b>Help &amp; support online</b> Got a question about your bill? We've got answers: <a href="https://originenergy.com.au/help-support">originenergy.com.au/help-support</a></p>
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HOW TO PAY		
<p> <b>DIRECT DEBIT</b> Register online at <a href="https://originenergy.com.au/myaccount">originenergy.com.au/myaccount</a> or call <b>13 24 61</b> to arrange automatic payment of future accounts*</p>	<p> <b>MAIL</b> Send this slip with your cheque made payable to: Origin Energy Holdings Limited, GPO Box 2951 SYDNEY NSW 2001</p>	<p> <b>TELEPHONE &amp; INTERNET BANKING - BPAY®</b> Contact your bank or financial institution to make this payment from your cheque.</p>

# Origin natural gas invoic...

Don



0042  
MR MATTHEW R WEEKS  
PO BOX 687  
WALKERVILLE SA 5081



### Important Information

**We can help during COVID-19**  
We are here to support you in this challenging time. If you need help head to [originenergy.com.au/coronavirus](https://originenergy.com.au/coronavirus) to learn more.

## Your amended natural gas bill

35 BREALEY ST WHYALLA PLAYFORD SA 5600

28 Apr 21 - 14 Jul 21

Amounts include GST unless otherwise specified

YOUR ACCOUNT DETAILS	DUE DATE	AMOUNT DUE
<p><b>Account number</b> 500 013 223 382</p> <p><b>Amended tax invoice</b> 101 003 351 860</p> <p><b>Issue date</b> 5 Aug 21</p> <p><b>Total amount due</b> See the Account Summary on page 2</p>	<p><b>19 Aug 21</b></p> <p>\$12.00 (non-taxable, no GST) fee may apply if paid after due date.</p>	<p><b>\$61.82</b></p>

YOUR USAGE SUMMARY	YOUR AGREEMENT												
<table> <tr> <td>Average cost per day</td> <td>\$0.79</td> </tr> <tr> <td>Average daily usage</td> <td>0.00 MJ</td> </tr> <tr> <td>Same time last year</td> <td>0.00 MJ</td> </tr> </table> <p><b>Your indicative greenhouse gas emissions</b></p> <table> <tr> <td>Total for this bill</td> <td>0.0 tonnes</td> </tr> <tr> <td>Same time last year</td> <td>0.0 tonnes</td> </tr> <tr> <td>Saved with Green Gas</td> <td>N/A</td> </tr> </table> <p><small>For more information on greenhouse gas emissions visit <a href="https://originenergy.com.au">originenergy.com.au</a></small></p> <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <p><b>\$0.79</b></p> <p>COST PER DAY</p> </div> <div style="text-align: center;"> <p><b>0.00</b></p> <p>MJ</p> <p>DAILY USAGE</p> </div> </div>	Average cost per day	\$0.79	Average daily usage	0.00 MJ	Same time last year	0.00 MJ	Total for this bill	0.0 tonnes	Same time last year	0.0 tonnes	Saved with Green Gas	N/A	<p><b>Origin Supply # no exit fees</b></p>
Average cost per day	\$0.79												
Average daily usage	0.00 MJ												
Same time last year	0.00 MJ												
Total for this bill	0.0 tonnes												
Same time last year	0.0 tonnes												
Saved with Green Gas	N/A												

<p><b>NEED TO GET IN TOUCH?</b> Enquiries &amp; moving address: <b>13 24 61</b></p>	<p><b>Emergencies &amp; gas leaks</b> 1800 427 532 Call Aust. Gas Networks 24 hrs</p>	<p><b>Help &amp; support online</b> Got a question about your bill? We've got answers: <a href="https://originenergy.com.au/help-support">originenergy.com.au/help-support</a></p>
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# Origin electricity invoic...

Don



0042  
 MR MATTHEW R WEEKS  
 35 BREALEY ST  
 WHYALLA PLAYFORD SA 5600



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## Your final electricity bill

35 BREALEY ST WHYALLA PLAYFORD SA 5600

29 Jul 21 - 5 Aug 21

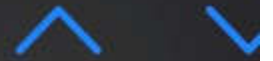
Amounts include GST unless otherwise specified

YOUR ACCOUNT DETAILS	DUE DATE	AMOUNT DUE
<b>Account number</b> 500 013 245 484  <b>Tax invoice</b> 128 002 092 764  <b>Issue date</b> 9 Aug 21  <b>Total amount due</b> See the Account Summary on page 2	<b>23 Aug 21</b>	<b>\$7.19</b>

YOUR USAGE SUMMARY	YOUR AGREEMENT												
<table> <tr> <td>Average cost per day</td> <td><b>\$0.90</b></td> </tr> <tr> <td>Average daily usage</td> <td><b>0.00 kWh</b></td> </tr> <tr> <td>Same time last year</td> <td><b>0.00 kWh</b></td> </tr> </table> <p><b>Your indicative greenhouse gas emissions</b></p> <table> <tr> <td>Total for this bill</td> <td><b>0.0 tonnes</b></td> </tr> <tr> <td>Same time last year</td> <td><b>0.0 tonnes</b></td> </tr> <tr> <td>Saved with GreenPower</td> <td><b>N/A</b></td> </tr> </table> <p><small>For more information on greenhouse gas emissions visit <a href="https://originenergy.com.au">originenergy.com.au</a>.</small></p> <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <p><b>\$0.90</b></p> <p>COST PER DAY</p> </div> <div style="text-align: center;"> <p><b>0.00 kWh</b></p> <p>DAILY USAGE</p> </div> </div>	Average cost per day	<b>\$0.90</b>	Average daily usage	<b>0.00 kWh</b>	Same time last year	<b>0.00 kWh</b>	Total for this bill	<b>0.0 tonnes</b>	Same time last year	<b>0.0 tonnes</b>	Saved with GreenPower	<b>N/A</b>	<p><b>Origin Supply # no exit fees</b></p>
Average cost per day	<b>\$0.90</b>												
Average daily usage	<b>0.00 kWh</b>												
Same time last year	<b>0.00 kWh</b>												
Total for this bill	<b>0.0 tonnes</b>												
Same time last year	<b>0.0 tonnes</b>												
Saved with GreenPower	<b>N/A</b>												

<b>NEED TO GET IN TOUCH?</b> Enquiries & moving address: <b>13 24 61</b>	<b>Faults &amp; emergencies</b> 13 13 66 Call SA Power Networks 24 hrs	<b>Help &amp; support online</b> Got a question about your bill? We've got answers: <a href="https://originenergy.com.au/help-support">originenergy.com.au/help-support</a>
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# bill

## Your email bill



Issue date: 18 Au

Amounts include GST unless otherwise spec



**Customer name:** Mr Matthew R Weeks  
**Account number:** 500 013 223 382  
**Tax invoice:** 150 001 959 316  
**Supply address:** 35 BREALEY ST WHYALLA  
 PLAYFORD SA 5600

AMOUNT DUE
<b>\$34.31</b>
<b>DUE:</b> 1 Sep 21

Hello Customer,

Your latest bill from Origin is attached, with the details of what you've used this billing period and how much to pay.

You can find copies of your earlier bills in [My Account](#). Or if anything's unclear, check out our [support page](#).

Pay now

[My Account](#)

# Origin natural gas invoic...



Don



0042  
MR MATTHEW R WEEKS  
PO BOX 687  
WALKERVILLE SA 5081



### Important Information

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## Your final natural gas bill

35 BREALEY ST WHYALLA PLAYFORD SA 5600

15 Jul 21 - 10 Aug 21

Amounts include GST unless otherwise specified

YOUR ACCOUNT DETAILS	DUE DATE	AMOUNT DUE
<p><b>Account number</b> 500 013 223 382</p> <p><b>Amended tax invoice</b> 108 002 306 644</p> <p><b>Issue date</b> 21 Oct 21</p> <p><b>Total amount due</b> See the Account Summary on page 2</p>	<p><b>4 Nov 21</b></p>	<p><b>\$39.47</b></p>

YOUR USAGE SUMMARY	YOUR AGREEMENT												
<table> <tr> <td>Average cost per day</td> <td>\$2.28</td> </tr> <tr> <td>Average daily usage</td> <td>31.07 MJ</td> </tr> <tr> <td>Same time last year</td> <td>0.00 MJ</td> </tr> </table> <p><b>Your indicative greenhouse gas emissions</b></p> <table> <tr> <td>Total for this bill</td> <td>0.1 tonnes</td> </tr> <tr> <td>Same time last year</td> <td>0.0 tonnes</td> </tr> <tr> <td>Saved with Green Gas</td> <td>N/A</td> </tr> </table> <p><small>For more information on greenhouse gas emissions visit <a href="https://originenergy.com.au">originenergy.com.au</a></small></p> <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <p><b>\$2.28</b></p> <p>COST PER DAY</p> </div> <div style="text-align: center;"> <p><b>31.07</b></p> <p>MJ</p> <p>DAILY USAGE</p> </div> </div>	Average cost per day	\$2.28	Average daily usage	31.07 MJ	Same time last year	0.00 MJ	Total for this bill	0.1 tonnes	Same time last year	0.0 tonnes	Saved with Green Gas	N/A	<p><b>Origin Supply # no exit fees</b></p>
Average cost per day	\$2.28												
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2 Messages

Don't forget to p...



**Account number:** 500013223382

**Supply address:** 35 BREALEY ST WHYALLA PLAYFORD SA 51

Hello Matthew R,

## Don't forget to pay the final bill for your closed Gas account

Just a reminder that the balance of **\$39.47 (incl GST)** for your Gas account at the supply address above is overdue and needs to be paid now.

## Ways to pay

You can

- [pay now with a different card](#)\* or visit [originenergy.com.au paymentoptions](https://www.originenergy.com.au/paymentoptions) for more ways to pay. If you prefer to sort out over the phone, give us a call on the number below.

Or let us know that