

SUPERNOVA FUND

Page 1 of 1

ABN 61 692 750 024**Ledger Entries Report for the year ending 30 June, 2022**

07/09/2023

9:49

Date	Trans No	Chq/Rec	Description	Code	Debit	Credit	Total
Account number 1985 - Rental Expenses							
15/07/2021	000000027	P	ANZ Business acc - electricity pymt		162.96		162.96
10/09/2021	000000029	P	ANZ Business acc - mid murray council ra		526.30		689.26
03/11/2021	000000034	P	ANZ Business acc - electricity account		144.03		833.29
02/12/2021	000000037	P	ANZ Business acc - scott nayda plumbing		1,730.00		2,563.29
31/01/2022	000000039	P	ANZ Business acc -electricity account		103.40		2,666.69
23/02/2022	000000041	P	ANZ Business acc - council rates pymt		541.00		3,207.69
14/03/2022	000000047	P	ANZ Business acc - annual licence fees		1,829.00		5,036.69
29/03/2022	000000048	P	ANZ Business acc - quarterly council rat		536.50		5,573.19
03/05/2022	000000052	P	anZ Business - rental insurance pyt		631.23		6,204.42
13/05/2022	000000057	P	anZ Business - electricity pymt		320.46		6,524.88
10/06/2022	000000062	P	anZ Business - quarterly council rate		525.00		7,049.88
30/06/2022	000000069	J 000004	depreciation on rental property assets		981.00		8,030.88
Total					8,030.88		

A9032 - LOT 2 COWIRRA SHACK ACCESS ROAD YOUNGHUSBAND SA 5238					
Date	Type	Ref	Amount	Balance	Description
12/06/2023	RC	BPAY 105752	-\$692.00	\$0.00	Receipts
18/04/2023	RC	BPAY 134527	-\$705.80	\$692.00	Receipts
17/03/2023	JT	09 - Mar 23	\$13.80	\$1,397.80	Journal
09/12/2022	RC	BPAY 152214	-\$692.00	\$1,384.00	Receipts
09/09/2022	RC	BPAY 20158	-\$695.35	\$2,076.00	Receipts
14/07/2022	RB	BILLING	\$1,530.35	\$2,771.35	Rates 2022/2023
14/07/2022	SB	BILLING	\$1,241.00	\$1,241.00	Service Billing
17/06/2022	WO	Rounding	-\$1.00	\$0.00	Batch 10108
10/06/2022	RC	BPAY 21126	-\$525.00	\$1.00	Receipts
29/03/2022	RC	BPAY 102833	-\$536.50	\$526.00	Receipts
18/03/2022	JT	09 - March 22	\$10.50	\$1,062.50	Journal
23/02/2022	RC	BPAY 113813	-\$541.00	\$1,052.00	Receipts
18/02/2022	SU	08 - Feb 22	\$2.25	\$1,593.00	Surcharge
18/01/2022	SU	January 07	\$2.25	\$1,590.75	Surcharge
17/12/2021	JT	December 06	\$10.50	\$1,588.50	Journal
10/09/2021	RC	BPAY 25653	-\$526.30	\$1,578.00	Receipts
15/07/2021	RB	BILLING	\$903.30	\$2,104.30	Rates 2021/2022
15/07/2021	SB	BILLING	\$1,201.00	\$1,201.00	Service Billing
05/03/2021	RC	BPAY 170102	-\$440.00	\$0.00	Receipts -Settlement of Property
10/12/2020	RC	BPOINT 20201210	-\$220.00	\$440.00	Receipts
06/09/2020	RC	BPOINT 20200906	-\$223.85	\$660.00	Receipts
16/07/2020	RB	BILLING	\$883.85	\$883.85	Rates 2020/2021

MID MURRAY COUNCIL



 per CHIEF EXECUTIVE OFFICER



MID MURRAY COUNCIL

ABN 88 313 305 455
 Communications to: PO Box 28,
 MANNUM SA 5238
 Telephone: (08) 8569 0100
 Facsimile: (08) 8569 1931
 Email: postbox@mid-murray.sa.gov.au

ADMINISTRATION OFFICE:
 49 Adelaide Road, Mannum
 BRANCH OFFICES:
 Main Street, Cambrai • Cnr Fourth
 & Eighth Street, Morgan

Notice of Rates – Quarter (1)

No GST is payable on this Account

Notice is hereby given that the Mid Murray Council in pursuance with the Local Government Act has declared the following rates and charges on the property included in the Assessment based on a capital valuation made by the Valuer General for the year ending 30th June 2022.



045-5169 (709)

AJ & NL NOVAK
 62 SECOND AVENUE
 MOANA SA 5169

Assessment No.

A9032

Total Amount Payable

\$2,104.30

OR

Quarterly Payment

\$526.30

Last Day for Payment

10.09.21

Date of Notice

28.07.21



Billers Code: 9654
 Ref: 1000090329

Please see reverse of this notice for important information and payment options.

PROPERTY DETAILS Sec/Lot: YOUNGHUSBAND D54187 2 C/Title: 5931/109 Diff Factor: RESIDENTIAL Location: LOT 2 COWIRRA SHACK ACCESS ROAD YOUNGHUS Land Use: 1920 - SHACK LG Code: RESIDENTIAL	Valuation No. 7132397056	Ward W3 MURRAY WARD
	Minimum Rate \$787.00	Date Declared 13.07.21

DESCRIPTION	RATE IN \$	CAPITAL VALUATION	AMOUNT
RESIDENTIAL	0.005035		\$866.00
CAPITAL VALUE		\$172,000.00	\$37.30
REGIONAL LANDSCAPE LEVY (FORMERLY NRM LEVY)	0.0002170		\$1,011.00
COWIRRA CWMS			\$190.00
DOMESTIC WASTE BIN SERVICE			

PAID 10/9/21

If you are experiencing difficulties in making payment of Council rates please visit www.mid-murray.sa.gov.au/council/rates/payments

Total Amount Payable **\$2,104.30**

OR

QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
10 SEP 21 \$526.30	10 DEC 21 \$526.00	11 MAR 22 \$526.00	10 JUN 22 \$526.00



Register to receive your bill by email by visiting midmurray.ezybill.com.au



Billers Code: 9654
 Reference: 1000090329

BPAY® this payment via internet or phone banking.
 BPAY View® – View and pay this bill using internet banking.
 BPAY View Registration No: 1000090329



Online Rate Payments
www.mid-murray.sa.gov.au



*2763 1000090329

Centrepay Payment Details
 Council CRN No. 555-051-801-S
 Centrepay Ref No. A9032

Mid Murray Council

Please turn over for payment choices

Name AJ & NL NOVAK
 Assessment Number A9032
 Total Amount Payable \$2,104.30
 or Quarterly Payment \$526.30
 Last Day for Payment 10.09.21

Amount Paid

\$

FINES APPLY FOR PAYMENTS NOT RECEIVED AT THE COUNCIL BY THE LAST DAY FOR PAYMENT.

MID MURRAY COUNCIL



ABN 88 313 305 455
 Communications to: PO Box 28,
 MANNUM SA 5238
 Telephone: (08) 8569 0100
 Facsimile: (08) 8569 1931
 Email: postbox@mid-murray.sa.gov.au

ADMINISTRATION OFFICE:
 49 Adelaide Road, Mannum
 BRANCH OFFICES:
 Main Street, Cambrai • Cnr Fourth
 & Eighth Street, Morgan

Assessment No.

A9032

Total Amount Payable

\$526.00

OR

Quarterly Payment

\$526.00

Last Day for Payment

10.06.22

Date of Notice

27.04.22



Billers Code: 9654
 Ref: 1000090329

Notice of Rates – Quarter (4)

No GST is payable on this Account

Notice is hereby given that the Mid Murray Council in pursuance with the Local Government Act has declared the following rates and charges on the property included in the Assessment based on a capital valuation made by the Valuer General for the year ending 30th June 2022.



045-5169 (460)

AJ & NL NOVAK
 62 SECOND AVENUE
 MOANA SA 5169

Please see reverse of this notice for important information and payment options.

PROPERTY DETAILS Sec/Lot: YOUNGHUSBAND D54187 2 C/Title: 5931/109 Diff Factor: RESIDENTIAL Location: LOT 2 COWIRRA SHACK ACCESS ROAD YOUNGHUS Land Use: 1920 - SHACK LG Code: RESIDENTIAL	Valuation No. 7132397056	Ward W3 MURRAY WARD
	Minimum Rate \$787.00	Date Declared 13.07.21

DESCRIPTION	RATE IN \$	CAPITAL VALUATION	AMOUNT
RESIDENTIAL	0.005035		\$866.00
CAPITAL VALUE		\$172,000.00	
REGIONAL LANDSCAPE LEVY (FORMERLY NRM LEVY)	0.000217		\$37.30
COWIRRA CWMS			\$1,011.00
DOMESTIC WASTE BIN SERVICE			\$190.00
PAYMENTS/REBATE RECEIVED			-\$1,603.80
FINES/INTEREST			\$25.50

If you are experiencing difficulties in making payment of Council rates please visit www.mid-murray.sa.gov.au/council/rates/payments

Total Amount Payable

\$526.00

OR

QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
10 SEP 21 \$0.00	10 DEC 21 \$0.00	11 MAR 22 \$0.00	10 JUN 22 \$526.00



Register to receive your bill by email by visiting midmurray.ezybill.com.au



Billers Code: 9654
 Reference: 1000090329

BPAY® this payment via internet or phone banking.
 BPAY View® – View and pay this bill using internet banking.
 BPAY View Registration No: 1000090329



Online Rate Payments
www.mid-murray.sa.gov.au



*2763 1000090329

Centrepay Payment Details
 Council CRN No. 555-051-801-S
 Centrepay Ref No. A9032

Mid Murray Council

Please turn over for payment choices

Name AJ & NL NOVAK
 Assessment Number A9032
 Total Amount Payable \$526.00
 or Quarterly Payment \$526.00
 Last Day for Payment 10.06.22

Amount Paid

\$

FINES APPLY FOR PAYMENTS NOT RECEIVED AT THE COUNCIL BY THE LAST DAY FOR PAYMENT.

QUARTERLY BILLING

Council is quarterly billing and accounts will be due in September, December, March and June each year. A separate rates notice will be sent thirty (30) days before each instalment is due. If however you choose to pay the "Total Amount Payable" on this account no further notices will be sent.

OFFICE HOURS (payments can be made in person at all offices or BY POST to PO Box 28, MANNUM SA 5238)

Mannum	9.00 am to 5.00 pm, Monday to Friday Telephone (08) 8569 0100
Cambrai	9.00 am to 5.00 pm, Monday to Friday Telephone (08) 8564 6020
Morgan	9.00 am to 5.00 pm, Monday to Friday Telephone (08) 8540 0060

FINES FOR LATE PAYMENT

Rates will be overdue if they have not been paid by the 'last day for payment' date shown on the front of this notice. After this date, additional charges (as per the Local Government Act 1999) will apply:-

- a fine of 2% of the amount due will be added immediately and
- each month thereafter, interest (at the rate prescribed in the Local Government Act 1999) will be added on any balance (including interest) not then paid.

RECOVERY

In any case where default in payment of Rates occurs, Council may without further notice commence proceedings for recovery of all amounts due. Recovery options available to Council include proceedings in a court of competent jurisdiction.

CAPITAL VALUE

Capital Value is defined under section 5 of the Valuation of Land Act 1971. The Capital Value of land is the capital amount that might reasonably be expected to be obtained upon sale of the land on an unencumbered basis.

OBJECTION TO VALUATION

You may object to the valuation referred to in this notice by writing served personally or by post on the Valuer-General within 60 days after the date of service of this notice;

BUT NOTE:

- if you have previously received a notice or notices under the Local Government Act 1999 referring to the valuation and informing you of a 60-day objection period, the objection period is 60 days after service of the first such notice;
- you may not object to the valuation if the Valuer-General has already considered an objection by you to that valuation.

The Valuer-General may extend the 60 day objection period where it be shown there is reasonable cause to do so by a person entitled to make an objection to a valuation.

A written objection to valuation must set out the full and detailed grounds for objection and further information and objection packs (including a reply-paid envelope) are available by calling 1300 653 346 or by completing the online form at <http://www.valuergeneral.sa.gov.au> and enter "objecting to a property value" in the search field.

Objections are to be forwarded to the Office of the Valuer-General

Email: Send your objection, including any attachments to:

OVGObjections@sa.gov.au

Post To: GPO Box 1354, Adelaide SA 5001

Fax: 08 8115 5709

In Person: 101 Grenfell Street, Adelaide

Rates are still due and payable by the Last Day for Payment even if an objection to Valuation has been lodged.

OBJECTION TO LAND USE

If you consider that the land use description is incorrect you may object in writing to Council within 60 days from the date of this notice stating your grounds for objection and opinion of correct land use.

HARDSHIP

Persons experiencing hardship may seek assistance from Council; phone (08) 8569 0100 for a confidential discussion or email postbox@mid-murray.sa.gov.au

STATE GOVERNMENT CONCESSIONS

To check your eligibility for State Government concessions, visit www.sa.gov.au/concessions or contact the ConcessionSA Hotline on 1800 307 758

NATIONAL DEBT HELPLINE

Trained financial counsellors are available for free financial counselling, enquiries and assistance through the National Debt Helpline (NDH). For more information visit <http://www.ndh.org.au/> or call 1800 007 007.

POSTPONEMENT OF RATES - SENIORS

Ratepayers who hold or who are eligible to hold a State Seniors Card are able to apply to Council to postpone payment of rates on their principal place of residence. Postponed rates remain as a charge on the land and are not required to be repaid until the property is sold or disposed of. Phone (08) 8569 0100 or email postbox@mid-murray.sa.gov.au for further information.

COUNCIL REBATES

Certain persons/and or organisations may be eligible for a rebate, including community groups, health and education organisations. Phone (08) 8569 0100 or email postbox@mid-murray.sa.gov.au for further information.

CHANGE OF ADDRESS OR OWNERSHIP

Ratepayers should always notify in writing any changes of ownership or address. You continue to remain liable for all rates declared on the property prior to the date of giving such notice.

VOTERS ROLL

Persons on the State House of Assembly Electoral Roll are automatically included in the Council Voters Roll and entitled to vote in Council elections. Others who are ratepayers may also be entitled to be enrolled on the Council Voters Roll and will need to apply for enrolment. If you have any queries please contact the Mid Murray Council on (08) 8569 0100.

REGIONAL LANDSCAPE LEVY

The Regional Landscape (RL) levy (previously known as the NRM Levy) is not retained by Council. Councils are required under the Landscape South Australia Act 2019 to collect the levy on all rateable properties on behalf of the State Government. The levy helps to fund the operations of regional landscape boards who have responsibility for the management of the State's natural resources. These responsibilities include regional landscape planning, water allocation planning, community capacity building, education and compliance activities.

For further information regarding this levy, or the work the levy supports, please visit the Murraylands and Riverland Landscape Board at www.landscape.sa.gov.au or phone 85801800 or 85329100.

HAVE YOUR VIEWS BEEN HEARD?

Council has undertaken community consultation on the draft annual business plan. To find how your Council rates are used visit our website on www.mid-murray.sa.gov.au or email postbox@mid-murray.sa.gov.au

RATES MUST BE PAID BY THE LAST DAY FOR PAYMENT. SHOULD AN OBJECTION BE SUCCESSFUL COUNCIL WILL REFUND ANY DIFFERENCE.

PAYMENT OPTIONS

 Internet  Online Rate Payments www.mid-murray.sa.gov.au Pay over the internet using your credit card (Mastercard or Visa).	 Telephone Call 1300 BPOINT (1300 276 468) to make your payment using credit card (Mastercard or Visa).	 BPAY Telephone & Internet Banking 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 ® Registered to BPAY Pty Ltd ABN 69 079 137 518	 DIRECT DeBIT To arrange Direct Debit (weekly/ fortnightly on Friday or quarterly/yearly) download form from www.mid-murray.sa.gov.au or contact the Mid Murray Council on (08) 8569 0100.  ezyBILL Register to receive your bill by email by visiting midmurray.ezybill.com.au	 In Person  Post Billpay Payments may also be made at Council Offices: 49 Adelaide Rd, Mannum Main St, Cambrai Cnr Fourth & Eighth St, Morgan Payments may be made by cash, cheque or EFTPOS. Please make any cheques payable to Mid Murray Council PO Box 28 Mannum SA 5238 Pay in person at any Post Office .
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Payment of rates must reach Council Office before the last day for payment in order to avoid fines imposed.

A9032 - LOT 2 COWIRRA SHACK ACCESS ROAD YOUNGHUSBAND SA 5238					
Date	Type	Ref	Amount	Balance	Description
12/06/2023	RC	BPAY 105752	-\$692.00	\$0.00	Receipts
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06/09/2020	RC	BPOINT 20200906	-\$223.85	\$660.00	Receipts
16/07/2020	RB	BILLING	\$883.85	\$883.85	Rates 2020/2021

MID MURRAY COUNCIL



 per CHIEF EXECUTIVE OFFICER

Depreciation Worksheet

2022

Title 2 COWIRRA SHACK ACCESS ROAD,
 Transfer to
 Private Use % (default private use % for this worksheet)

Taxpayer is eligible for Small Business accelerated depreciation for General Pool (Y or BLANK)

Total Cost	Opening	Acquisition Date	Acquisition Cost	Total Value	Rate %	Type P/D	Decline in Value	Private Portion	Closing
All Assets (8)									
WASHING MACHINE									
925	865		0	865	20.00	D	173	0	692
TELEVISION & MOUNT									
1,372	1,283		0	1,283	20.00	D	257	0	1,026
CHEST FREEZER									
330	312		0	312	16.67	D	52	0	260
BLINDS (3)									
201	0		0	0	100.00	W	0	0	0
CHAIRS (2)									
160	0		0	0	100.00	W	0	0	0
BEDDING & CUTLERY REPLACEMENTS									
1,382	0		0	0	100.00	W	0	0	0
AIR CONDITIONER (07/21)									
2,150	0	08/07/2021	2,150	2,150	20.00	D	422	0	1,728
BEDDING/LINEN REPLACEMENTS									
77	0	01/07/2021	10,721	77	100.00	W	77	0	0

Total Cost	Opening	Acquisition Cost	Total Value	Decline in Value	Private	Closing
6,597	2,460	12,871	4,687	981	0	3,706

	Deduct for Private Use	0
	Net Depreciation	
Disposals: {	Deduct for Private Use	
	Net Adjustment	
	Total Claimed for Depreciation	981

Total Assets - 8 [On hand the full year - 6, Acquisitions - 2, Disposals - 0]

Original

51

TAX INVOICE* / STATEMENT*

(* DELETE AS APPROPRIATE)

DATE 8/7/21

TO ADAM NOVAK TRUSTEE POOR
SUPERNOVA 2 LOWIRRA SHACK ACCESS RD

ABN (of Recipient) DARREN JENKINS ELECT. ORDER NO.

FROM P.O. BOX 360 Bank SA - Mannum

MANNUM S.A. 5238 BSB 105-085

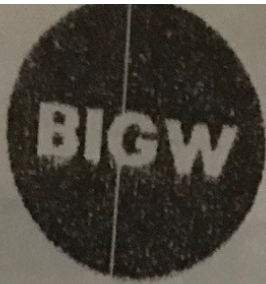
ABN 93 162 746 657 A/c No 025115540

ABN (of Supplier) MOBILE: 0408 075 440

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	Re Air COND REPLACEMENT			
	SUPPLY PANASONIC SPLIT SYSTEM 71VCR			1740
	SER No 6580917648			
	CHANGE OVER UNITS			350
	SUPPLY AND INSTALL WEATHER PROOF ISOLATOR			60 -
	Lic No AV26040			

TOTAL INCLUSIVE OF G.S.T. 2150 -

Total includes G.S.T. of 195 45



www.bigw.com

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FOLLOW US ON INSTAGRAM

@bigwaustralia

0565 BIG W Seaford PH: 08 8383 5150

Commercial Road

TAX INVOICE - ABN 88 000 014 675

	\$
#71319 Ton 250TC Cotton	39.50
#119168 Hous 250TC C/Ric	37.00
2 SUBTOTAL	\$76.50
TOTAL	\$76.50

BIG W 0565
 SEAFORD SA
 MERCH ID:611000605000565
 TERM ID: W0565001
 CARD:.....5924 T
 Visa Credit
 AID A00000000031010
 ARQC 811CC9656D2D6307
 PURCHASE \$76.50

TOTAL \$76.50
 APPROVED 00
 01/07/21 09:36 009228

EFT
Change

\$76.50

Cover letter

Important information

This *Cover Letter* becomes your **Insurance Contract** together with the most recent:

- *Product Disclosure Statement*
- *Supplementary Product Disclosure Statement (if applicable)*
- *Insurance Certificate*
- *Declarations*

After reading the documents carefully, you should keep them in a safe place for future reference.

What you need to do now

Please review all pages of your insurance policy documents carefully. In particular, you need to check all the details in the *Insurance Certificate* and *Declarations*. It's an important part of your **duty not to make a misrepresentation** to tell us if any details are incorrect or need updating.

How to read these documents

We've included icons to make it easier for you to read the documents.

- | | |
|---|--|
|  Important Information |  What you are covered for |
|  Check the information you've provided |  What you are not covered for |



Insurance Certificate

Lot 2 Cowirra Shack Access Road, Cowirra, SA
5238

**Budget
Direct**

This is the information we have on our records. Please ensure the information is correct and meets all your current insurance cover needs.

Policy number - 112876926 01 ?

Policyholder(s)	Supernova Fund
Period of insurance	
Start date	22 April 2022 3:55 PM AEST
Expiry date	21 April 2023 11:59 PM AEST
Insured address	Lot 2 Cowirra Shack Access Road, Cowirra SA 5238

Contact details ?

Contact name	Mr Alan Novak
Contact number(s)	0468 492 865
Postal address	62 Second Avenue, Moana SA 5169
Email address	alanoffshore@gmail.com

Cover summary ?

<input checked="" type="checkbox"/> Home cover	Insured for \$250,000
<input type="checkbox"/> Contents cover	Not included

Optional cover

<input type="checkbox"/> Motor Burnout	Not included
<input type="checkbox"/> Flood	Not included

Important note: This policy does NOT cover Flood

<input type="checkbox"/> Accidental Damage	Not included
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Home cover options

<input type="checkbox"/> Sum Insured Safeguard	Not included
--	--------------

Legal Liability

<input checked="" type="checkbox"/> Limit of liability	\$20 million
--	--------------

Excess(es) on claims !

Home Basic Excess	\$1,000
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Your Basic Excess will apply to any Legal Liability claim

Additional excesses

These excesses apply in addition to your Basic Excess:

Earthquake or tsunami excess	\$500
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Mortgagee

Not applicable

Product issuer

Auto & General Insurance Company Limited

ABN 42 111 586 353

AFS Licence No 285571

Managing agent

Auto & General Services Pty Ltd


AFS Licence No 241411

Customer Services Phone **1800 182 310**

Claims Phone **1800 069 336**

Your premium

Lot 2 Cowirra Shack Access Road, Cowirra, SA 5238

Your premium Refer to 'Your pay plan' section for your payment schedule 					
Description	Amount	Emergency Services Levy	GST*	Stamp Duty	Total
Home premium	\$516.98	\$0.00	\$51.70	\$62.55	\$631.23
Total amount payable					\$631.23

*In accordance with the GST law relating to insurance premiums, the GST amount may be less than 10% of the total amount payable.

Declarations

Lot 2 Cowirra Shack Access Road, Cowirra, SA 5238

This is the information we have on our records, based on the questions we asked and the answers you gave us. Please check that the answers you provided still apply and contact us if anything has changed. This is an important part of your **duty not to make a misrepresentation**.

Policyholder(s) ?

The policyholder(s) are

Name **Supernova Fund**

The Director / Owner / Trustee(s) **Mr Alan Novak**

Date of birth **10/12/1966**

About the policyholder(s) and household members

Have you held insurance for this address in the last seven days? **No**

Has any policy holder or household member ever been convicted of a criminal offence? You don't have to tell us about convictions the law allows you not to disclose. **No**

In the last 5 years has any policy holder or household member had an insurance company cancel or refuse to renew insurance? **No**

In the last 5 years has any policy holder or household member had any thefts or burglaries or made any insurance claims for home and/or contents including personal effects? **No**

About your home ?

The home

What type of property is the home? **Freestanding house**

What year was the home built? **1980**

Is the home part of a Body Corporate or Strata Title complex? **No**

What is the main building material of the exterior walls? **Timber or weatherboard**

What is the main construction material of the roof? **Other metal**

Is the home structurally sound, well maintained, in good condition and watertight? **Yes**

Occupancy of the home

How is the home occupied? **Owner to be rental investment**

When did you move to this address? **Not living at address yet**

Will the home be unoccupied during the term of the policy? **No**

Home-based business

Is any part of the property used as a business premises, or for buying, selling or storing business products, services or equipment? **No**

Construction, alterations, renovation or demolition

Is the home being constructed, or undergoing renovation, alteration, extension or being demolished? **No**

Your pay plan

Your payment schedule

This table shows the payment arrangements to the Direct Debit Request (DDR), credit card payment authority or PayPal agreement, you authorised to AGS (User ID: 142038) either over the telephone or the internet. If your payments are made by Direct Debit please also refer to the DDR Service Agreement.

For privacy and security reasons we encrypt part of your credit card or account number.

Date (on or after)	Amount (inc. GST)	GST	Account	Status
03/05/2022	\$631.23	\$51.70	BSB 015205 Acct *****5365	To be lodged

TAX INVOICE / STATEMENT

DATE 8-3-20

O/NO _____

FROM

M. R. CROOK

79 EAST FRONT RD

COWIARA 5238

ABN/GST No. (Of Supplier)

ALAN + NICOLE NOVAK

TO

AS TRUSTEES FOR SUPER NOVAK FUND

62 SECOND AVE MOANA 5169

ABN (Of Recipient) _____

QTY	DESCRIPTION	UNIT	GST	TOTAL
	LANDING & BEACH FEE		1620 00	
	LANDING LICENCE FEE NO 000 156		209 00	
			1829 00	
	B.S.B 105-585			
	A/c NO 032479640			

Scott Nayda

Plumbing Contractor / Gas Fitter
Excavator Hire



P: 0448 782 799

PO Box 397
Mannum SA 5238



E: scottnayda@hotmail.com

Licence PGE184662 / ABN 60791514269

TO: Alan Novak
2 Cowirra Access Rd
Cowirra

Tax Invoice: #00360
Date :1st December 2021

Tax Invoice

Description	Unit Price	Quantity	Total
Dig up 100mm sewer pipe between septic tank and holding tank, cut pipe, trench down to sewer connection point, lay new 100mm DWV pipe and connect to Cowirra CWMS system, install 2 inspection point, backfill and replace lawn, clean up yard.			
Remove lid from holding tank, get tank pumped out, backfill where lid was and cover with gravel.			

Total: \$1730.00
Amount Received: \$000.00

Invoice Balance \$1730.00

Thank you for your business

Terms: Net 7 days from date of invoice

Remittance Advice


Direct Deposit

BSB: 015 665
Account No: 506 888 959

Invoice Detail

Alan Novak
Invoice#00360
Balance \$1730.00

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**



045/4294967197
 Alan & Nicole Novak as The trustee for Supernova Fund
 62 SECOND AVE
 MOANA SA 5169

Customer number	1830 291 152
Account number	2582 779 729
Service address	LOT 2,2 Cowirra Shack Access RD, Cowirra,SA 5238
Customer ABN	61 692 750 024
Tax Invoice	Issue date 28 Jun 2021

Due date
15 Jul 2021

Total amount due
\$162.96

Electricity account summary 27 Mar 2021 to 24 Jun 2021

Plan	Total Plan Plus 12 (Home)
Opening balance	\$32.51
Payment received thank you	\$32.51Cr
28 Apr 2021 Payment	\$32.51Cr
Adjustments	
* Credit Card Merchant Service Fee (incl. GST)	\$0.12
Balance carried forward	\$0.12
Current charges (see over for details)	\$162.84
Total amount due (incl. GST)	\$162.96

An * means that the amount shown includes GST.

Discounts - Your total Electricity rewards and discounts received since April, 2021 are \$35.94 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

Overdue bills may incur a late payment fee. For more information, go to energyaustralia.com.au/latefees

Understand
your bill with
our helpful
bill explainer

energyaustralia.com.au/billguide

4294967198/R1.381/20.01.1P/0503

EnergyAustralia Pty Ltd ABN 99 086 014 968.

Find your way around
your bill with our online
bill explainer

Go to energyaustralia.com.au/billguide



E-99 5-98 14294967198

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

E-99 5-98 14294967199

COPY

Contact information

Contact Hours

For all your enquiries, our customer service hours are:

Monday to Friday: 8.00am to 6.30pm AEST

Calling from overseas? Phone +61 3 9422 2968.

Payment Assistance 133 466

Please contact us to discuss how we can help you pay your energy account including:

State Government Concession

Extended Time to Pay

Regular Pay Instalment Plan

Help with Hardship or Payment Difficulty

If you do not wish to receive information about

EnergyAustralia's other products and services please call

us on 133 466.

Interpreter Service

1300 622 718

Dịch vụ Thông dịch

Υπηρεσία Διερμηνέων

Служба за тумачње

Servizio Interpreti

傳譯員服務

Pomoc tłumaczy

Hearing Impaired Service

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

General Enquiries 1300 368 536. Network Faults 1800 684 993.

Life Support

To register life support on your account or for further information about life support please call us on 133 466.

Moving?

133 466

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

Written Enquiries

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



Electricity payment options

If your bill has been delayed, you are entitled to an extended amount of time to pay.



Direct Debit

Call 133 466



Billpay Code: 3248

Ref: 1002 5827 7972 96

Pay in person at any post office, phone 13 18 16 or go to postbillpay.com.au



Bill Code: 97410

Ref: 1002 5827 7972 96

BPAY® - Make this payment via Internet or phone banking.

BPAY View® - Receive, view and pay this bill using Internet banking.

BPAY View Registration No - 2582779729

® Registered to BPAY Pty Ltd, ABN 69 079 137 518



*3248 10025827797296

Due date

15 Jul 2021

Total amount due

\$162.96
(incl. GST)



Mail

Please post this payslip with your cheque payable to: EnergyAustralia, GPO BOX 4491, Melbourne, Victoria 3001



Phone

Call 1300 559 873 to pay by MasterCard, Visa or American Express for payment amounts up to \$10,000.

*A merchant service fee may apply to credit card payments: MasterCard or Visa - 0.36%; American Express - 1.5%. Fee is calculated on the total payment amount.

Any fees applied will be shown on your next bill and are GST inclusive. Some exemptions apply.

Office use only		
Trancode	User code	Payment reference
831	067024	10025827797296

<000016296>

<067024>

<010025827797296>

>

Your electricity usage and service calculation

Account number 2582 779 729 Billing period 27 Mar 2021 to 24 Jun 2021
 NMI 20015517928 Service address Lot 2,2 Cowirra Shack Access Rd, Cowirra,SA 5238

Tariff	Meter number	Bill days	Current reading	Previous reading	Total Usage	Charge/Rate	\$
Total Plan Plus 12 (Home)							
Total Plan Plus 12 (Home) Peak	1243388	90	26831	26482	349.00 KWH		
Total Plan Plus 12 (Home)	1243388	90	8043	7876	167.00 KWH		
Generation							

Details

27/03/2021 - 24/06/2021 - 90 Days

Energy Charges

27/03/2021 - 24/06/2021 - 90 Days

* Total Plan Plus 12 (Home) Peak Consumption (3.87778 kWh/day)^	349.000 kWh	\$0.379698 per kWh	\$132.52
* Total Plan Plus 12 (Home) Supply Charge	90 days	\$0.858000 per day	\$77.22
EnergyAustralia Bonus Solar feed in rate (1.85556 kWh/day)^	-167.000 kWh	\$0.105 per kWh	\$17.54Cr
* Additional Total Plan Plus 12 (Home) Discount - 14%			\$29.36Cr
Total Current Charges (incl. GST of \$16.40)			\$162.84

An * means that the amount shown includes GST.

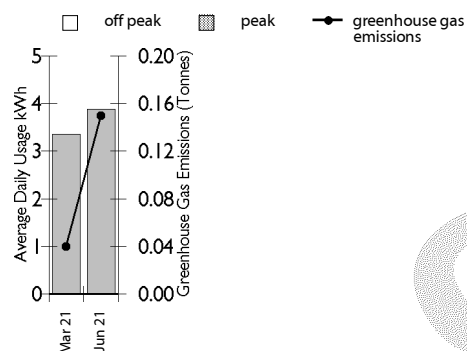
^ This figure is your usage shown as an average per day over the number of days that apply to this rate.

Next meter read

Your next meter reading is planned to occur during 18 - 28 Sep 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: **3.88**
 Same time last year: **0**
 Average cost per day
 (incl. GST): **\$1.81**

Total greenhouse gas emissions
 (Tonnes) this account: **0.15**

For more information visit
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.

Compare your electricity usage with similar households in your area.

How it works:

- Select the household size that represents the number of people in your home,
- Compare the 'Average daily consumption benchmark' to 'Your household daily consumption'.

To find out more about how average household energy usage is calculated and get some energy efficiency tips, visit www.energymadeeasy.gov.au

Your household daily consumption (kWh)	Average daily consumption benchmark (kWh)	Rating
3.88		
1 person icon	9.83	✓
2 people icon	16.64	✓
3 people icon	19.96	✓
4 people icon	22.58	✓
5 people icon	28.93	✓



This benchmark applies to residential electricity consumption. It is calculated based on figures provided by the Australian Energy Regulator (AER) and is indicative only. Consumption benchmarks exclude some large appliances, such as pool pumps, and generation systems (e.g. PV). For more information or useful energy efficiency tips, visit www.energymadeeasy.gov.au

Reminder Notice: Please act now

Your account is overdue



/1640
 Alan & Nicole Novak As The Trustee For Supernova Fund
 62 Second Ave
 MOANA SA 5169

-  Enquiries 133 466
- Street Light
- Faults (24 hours) 1800 676 043
- Power Failure (24 Hrs) 131 366
-  Internet energyaustralia.com.au

TOTAL AMOUNT DUE

\$144.03

Due 11 Nov 2021

Avoid additional charges

Take the hassle out of paying by setting up direct debit at energyaustralia.com.au/myaccount

Electricity Account

Account number	2582779729
Service address	LOT 2 2 Cowirra Shack Access RD Cowirra SA 5238
Issue date	03 Nov 2021
NMI	2001551792

Hello

A review of your account shows an outstanding balance. You are required to pay the total amount due of \$144.03 (incl. GST) before the end of the reminder notice period which is 11 Nov 2021.

If you do not pay your account or contact us by the due date, we will continue with our normal collection process.

Where to get help if you need it

If you need longer to pay your outstanding balance, or you would like to talk to us about a dispute or complaint on your account, contact us before 11 Nov 2021 and we can discuss your payment options before you incur any additional charges.

- Chat with us online at energyaustralia.com.au/livechat (Monday to Friday, 8am-9pm & Saturdays, 9am-6pm AEST)
- Call **133 466** (Monday to Friday, 8am-6.30pm AEST)
- You can request a bill extension or set up a payment plan yourself - simply visit energyaustralia.com.au/myaccount

Please turn the page for more information

LVREMLME

EnergyAustralia Pty Ltd ABN 99 086 014 968.



Electricity payment options

If your bill has been delayed, you are entitled to an extended amount of time to pay.



Direct Debit
 call 133 466



Billpay Code: 3248
Ref: 10025827797296

Pay in person at any Post Office or agency, or phone 13 18 16, or go to www.postbillpay.com.au



Mail
 Please post this payment slip with your cheque payable to:
 EnergyAustralia, GPO Box 4491,
 Melbourne, Victoria 3001



Bill Code: 97410
Ref: 10025827797296

BPAY® - Make this payment via Internet or phone banking.
BPAY View® - Review, view and pay this bill using Internet banking.
BPAY View® Registration No - 2582779729
 © Registered to BPAY Pty Ltd, ABN 69 079 137 518



Phone
 Call 1300 559 873 to pay by MasterCard, Visa or American Express for payment amounts up to \$10,000.

*Merchant service fee may apply to credit card payments: MasterCard or Visa - 0.36%; American Express - 1.5%. Fee is calculated on the total payment amount. Any fees applied will be shown on your next bill and are GST inclusive. Some exemptions apply.



*324810025827797296000014403

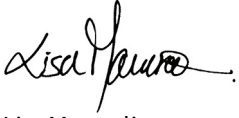
Due date
11 Nov 2021

Total amount due
\$144.03
(incl. GST)

Office use only		
Trancode	User code	Payment reference
831	067024	10025827797296

If you have paid in the last few days, thank you. You do not need to do anything further.

Regards



Lisa Mavrodis
Head of Operations

Contact Information

Contact Hours

For all your enquiries, our customer service hours are:

Monday to Friday: 8.00am to 6.30pm AEST
Calling from overseas? Phone +61 3 9422 2968.

Payment Arrangements 133 466

Please contact our Customer Service Advisers to discuss payment assistance and concessions including,
State Government Concession
Extended Time to Pay
Utility Relief Grant Scheme

Next Scheduled Reading

We will attempt to read your meter on the scheduled reading date. Please ensure safe and clear access to the meter. If your meter is not accessible an estimate is taken.

Interpreter Service 1300 622 718

傳譯員服務 Servizio Interpreti
Dịch vụ Thông dịch خدمة الترجمة الشفهية

Hearing Impaired Service

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

Life Support

To register life support on your account or for further information about life support please call us on 133 466.

EnergyAustralia Solar Power Solutions 131 898

Solar power systems
Battery storage solutions

Moving?

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

Written Enquiries

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

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



EnergyAustralia

EnergyAustralia Pty Ltd
ABN 99 086 014 968

Locked Bag 14060
Melbourne City Mail Centre
Victoria 8001
energyaustralia.com.au

11 Jan 2022



045/1711

Alan & Nicole Novak as The trustee for Supernova Fund
62 SECOND AVE
MOANA SA 5169

Service address: LOT 2,2 Cowirra Shack Access RD, Cowirra,SA 5238

Account number: 2582779729

WE'VE CREDITED YOUR ACCOUNT

YOUR REVISED ELECTRICITY BILL IS ATTACHED

Hello Alan & Nicole Novak As The Trustee For Supernova Fund

We've adjusted your latest electricity bill with a credit.

What's happened?

Your bill was calculated using incomplete information. As a result, we unfortunately overcharged you. We apologise for the inconvenience.

What does this mean?

- We've adjusted your latest bill to reflect your actual usage and a credit has been applied to it.
- If any previous bills were affected, they've been revised as well. These are sent for your reference only and don't need to be paid. Any credits from these bills have been applied to your latest bill attached to this letter.

What do you need to do?

- Please pay the Total Amount Due by the due date shown on the attached bill.
- If you have a regular payment plan with us, continue paying your instalments according to your schedule. If your instalments need to be adjusted, we'll get in touch with you.
- If your bill is in credit this will automatically go towards your next bill. If you'd like a direct refund, just contact us and we'll organise it for you.

Any questions?


If you have any questions, please contact us and we'll be happy to help.

- Chat with us at energyaustralia.com.au/livechat or
- Call **133 466** (Monday to Friday, 8am-6.30pm AEST).

Regards

Lisa Mavrodis
Head of Operations

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**



045/1711
 Alan & Nicole Novak as The trustee for Supernova Fund
 62 SECOND AVE
 MOANA SA 5169

Customer number	1830 291 152
Account number	2582 779 729
Service address	LOT 2,2 Cowirra Shack Access RD, Cowirra,SA 5238
Customer ABN	61 692 750 024
Tax Invoice	Issue date 11 Jan 2022

Due date
31 Jan 2022

Total amount due
\$103.40

Electricity account summary 23 Sep 2021 to 21 Dec 2021

Plan	Total Plan Plus 12 (Home)
Opening balance	\$20.15Cr
Balance carried forward	\$20.15Cr
Current charges (see over for details)	\$123.55
Total amount due (incl. GST)	\$103.40

An * means that the amount shown includes GST.

Discounts - Your total Electricity rewards and discounts received since April, 2021 are \$76.22 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

Overdue bills may incur a late payment fee. For more information, go to energyaustralia.com.au/latefees

**More
convenience,
less clutter.**

Switch to eBills at
energyaustralia.com.au/myaccount

003489/R1.386/20.01.1P/dft

EnergyAustralia Pty Ltd ABN 99 086 014 968.

A bit of good with every cuppa.

Over 250,000 customers are choosing carbon neutral energy at home for no extra cost.

energyaustralia.com.au/go-neutral



EnergyAustralia
LIGHT THE WAY

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

E-1711 S-3489 I-5368

Contact information

Contact Hours

For all your enquiries, our customer service hours are:

Monday to Friday: 8.00am to 6.30pm AEST

Calling from overseas? Phone +61 3 9422 2968.

Payment Assistance 133 466

Please contact us to discuss how we can help you pay your energy account including:

State Government Concession

Extended Time to Pay

Regular Pay Instalment Plan

Help with Hardship or Payment Difficulty

If you do not wish to receive information about

EnergyAustralia's other products and services please call us on 133 466.

Interpreter Service

1300 622 718

Dịch vụ Thông dịch Servizio Interpreti
 Υπηρεσία Διερμηνέων 傳譯員服務
 Служба за тумачње Pomoc tłumaczy

Hearing Impaired Service

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

General Enquiries 1300 368 536. Network Faults 1800 684 993.

Life Support

To register life support on your account or for further information about life support please call us on 133 466.

Moving?

133 466

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

Written Enquiries

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

Electricity payment options

If your bill has been delayed, you are entitled to an extended amount of time to pay.



Direct Debit

Call 133 466



Billpay Code: 3248

Ref: 1002 5827 7972 96

Pay in person at any post office,
 phone 13 18 16 or go to
 postbillpay.com.au



Bill Code: 97410

Ref: 1002 5827 7972 96

BPAY® - Make this payment via Internet or phone banking.

BPAY View® - Receive, view and pay this bill using Internet banking.

BPAY View Registration No - 2582779729

® Registered to BPAY Pty Ltd, ABN 69 079 137 518



*3248 10025827797296

Due date

31 Jan 2022

Total amount due

\$103.40
(incl. GST)



Mail

Please post this payslip with your cheque payable to: EnergyAustralia, GPO BOX 4491, Melbourne, Victoria 3001



Phone

Call 1300 559 873 to pay by MasterCard, Visa or American Express for payment amounts up to \$10,000.

*A merchant service fee may apply to credit card payments: MasterCard or Visa - 0.36%; American Express - 1.5%. Fee is calculated on the total payment amount.

Any fees applied will be shown on your next bill and are GST inclusive. Some exemptions apply.

Office use only		
Trancode	User code	Payment reference
831	067024	10025827797296

<0000010340>

<067024>

<010025827797296>

>

Your electricity usage and service calculation

Account number 2582 779 729 Billing period 23 Sep 2021 to 21 Dec 2021
 NMI 20015517928 Service address Lot 2,2 Cowirra Shack Access Rd, Cowirra,SA 5238

Tariff	Meter number	Bill days	Current reading	Previous reading	Total Usage	Charge/Rate	\$
Total Plan Plus 12 (Home)							
Total Plan Plus 12 (Home) Peak	1243388	90	27182	27007	175.00 KWH		
Total Plan Plus 12 (Home)	1243388	90	8043	8043	0 KWH		
Generation							

Details

23/09/2021 - 21/12/2021 - 90 Days

Energy Charges

23/09/2021 - 21/12/2021 - 90 Days

* Total Plan Plus 12 (Home) Peak Consumption (1.94444 kWh/day)^	175.000 kWh	\$0.379698 per kWh	\$66.45
* Total Plan Plus 12 (Home) Supply Charge	90 days	\$0.858000 per day	\$77.22
23/09/2021 - 21/12/2021 - 90 Days			
* Additional Total Plan Plus 12 (Home) Discount - 14%			\$20.12Cr
Total Current Charges (incl. GST of \$11.23)			\$123.55

An * means that the amount shown includes GST.

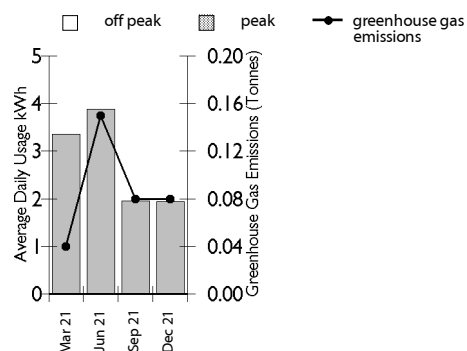
^ This figure is your usage shown as an average per day over the number of days that apply to this rate.

Next meter read

Your next meter reading is planned to occur during 17 - 27 Mar 2022.

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: **1.94**
 Same time last year: **0**
 Average cost per day
 (incl. GST): **\$1.37**

Total greenhouse gas emissions
 (Tonnes) this account: **0.08**

For more information visit
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.

Your household daily consumption (kWh)	Average daily consumption benchmark (kWh)	Rating
1.94		
Household size without swimming pool		
1 person	7.62	✓
2 people	13.51	✓
3 people	15.94	✓
4 people	18.98	✓
5 people	22.78	✓

Compare your electricity usage with similar households in your area.


How it works:


- Select the household size that represents the number of people in your home,
- Compare the 'Average daily consumption benchmark' to 'Your household daily consumption'.

To find out more about how average household energy usage is calculated and get some energy efficiency tips, visit www.energymadeeasy.gov.au

This benchmark applies to residential electricity consumption. It is calculated based on figures provided by the Australian Energy Regulator (AER) and is indicative only. Consumption benchmarks exclude some large appliances, such as pool pumps, and generation systems (e.g. PV). For more information or useful energy efficiency tips, visit: www.energymadeeasy.gov.au

Electricity account

 Enquiries <1800 146 749
 Street Light Faults (24 Hrs)
 SA Power Networks **1800 676 043**
 Power Failure (24 Hrs)
 SA Power Networks **131 366**

 Internet **energyaustralia.com.au**



045/1843
 Alan & Nicole Novak as The trustee for Supernova Fund
 62 SECOND AVE
 MOANA SA 5169

Customer number	1830 291 152
Account number	2582 779 729
Service address	LOT 2,2 Cowirra Shack Access RD, Cowirra,SA 5238
Customer ABN	61 692 750 024
Tax Invoice	Issue date 14 Apr 2022

Due date
06 May 2022

Total amount due
\$320.46

Electricity account summary 22 Dec 2021 to 25 Mar 2022

Plan	Total Plan Plus 12 (Home)
Opening balance	\$103.40
Payment received thank you	\$103.40Cr
31 Jan 2022 BPay	\$103.40Cr
Balance carried forward	\$0.00
Current charges (see over for details)	\$320.46
Total amount due (incl. GST)	\$320.46

An * means that the amount shown includes GST.

Discounts - Your total Electricity rewards and discounts received since April, 2021 are \$128.39 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

Overdue bills may incur a late payment fee. For more information, go to energyaustralia.com.au/latefees

**Join us in a
 change for a
 better energy
 future**

energyaustralia.com.au/goneutral

003775/R1.392/20.01.1P/0495

EnergyAustralia Pty Ltd ABN 99 086 014 968.

**Choose carbon neutral electricity
 in your home, at no extra cost**

Find out how at energyaustralia.com.au/goneutral



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

Contact information

Contact Hours

For all your enquiries, our customer service hours are:

Monday to Friday: 8.00am to 6.30pm AEST

Calling from overseas? Phone +61 3 9422 2968.

Payment Assistance 1800 146 749

Please contact us to discuss how we can help you pay your energy account including:

State Government Concession

Extended Time to Pay

Regular Pay Instalment Plan

Help with Hardship or Payment Difficulty

If you do not wish to receive information about

EnergyAustralia's other products and services please call us on 1800 146 749.

Interpreter Service

1300 622 718

Dịch vụ Thông dịch Servizio Interpreti
 Υπηρεσία Διερμηνέων 傳譯員服務
 Служба за тумачње Pomoc tłumaczy

Hearing Impaired Service

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

General Enquiries 1300 368 536. Network Faults 1800 684 993.

Life Support

To register life support on your account or for further information about life support please call us on 1800 146 749.

Moving?

1800 146 749

Contact us at least 3 business days before moving so we can finalise your account and organise electricity and gas supply to your new address. Please have your new meter numbers handy, these are located on the front of your meter. You'll be glad we moved with you. Just call 1800 146 749.

Written Enquiries

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

Electricity payment options

If your bill has been delayed, you are entitled to an extended amount of time to pay.



Direct Debit

Call 1800 146 749



Billpay Code: 3248
 Ref: 1002 5827 7972 96

Pay in person at any post office,
 phone 13 18 16 or go to
 postbillpay.com.au



Bill Code: 97410
 Ref: 1002 5827 7972 96

BPAY® - Make this payment via Internet
 or phone banking.

BPAY View® - Receive, view and pay this
 bill using Internet banking.

BPAY View Registration No - 2582779729

® Registered to BPAY Pty Ltd, ABN 69 079 137 518



Mail

Please post this payslip
 with your cheque payable to:
 EnergyAustralia, GPO BOX 4491,
 Melbourne, Victoria 3001



Phone

Call 1300 559 873 to pay by
 MasterCard, Visa or American Express
 for payment amounts up to \$10,000.



*3248 10025827797296

Due date

06 May 2022

Total amount due

\$320.46
 (incl. GST)

*A merchant service fee may apply to credit card payments: MasterCard or Visa - 0.36%; American Express - 1.5%.
 Fee is calculated on the total payment amount.

Any fees applied will be shown on your next bill and are GST inclusive. Some exemptions apply.

Office use only		
Trancode	User code	Payment reference
831	067024	10025827797296

<0000032046>

<067024>

<010025827797296>

>

Your electricity usage and service calculation

Account number 2582 779 279 Billing period 22 Dec 2021 to 25 Mar 2022
 NMI 20015517928 Service address Lot 2,2 Cowirra Shack Access Rd, Cowirra,SA 5238

Tariff	Meter number	Bill days	Current reading	Previous reading	Total Usage	Charge/Rate	\$
Total Plan Plus 12 (Home)							
Total Plan Plus 12 (Home) Peak	1243388	94	27951	27182	769.00 KWH		
Total Plan Plus 12 (Home)	1243388	94	8043	8043	0 KWH		
Generation							

Details

22/12/2021 - 25/03/2022 - 94 Days

Energy Charges

22/12/2021 - 25/03/2022 - 94 Days

* Total Plan Plus 12 (Home) Peak Consumption (8.18085 kWh/day)^	769.000 kWh	\$0.379698 per kWh	\$291.98
* Total Plan Plus 12 (Home) Supply Charge	94 days	\$0.858000 per day	\$80.65
* Additional Total Plan Plus 12 (Home) Discount - 14%			\$52.17Cr
Total Current Charges (incl. GST of \$29.13)			\$320.46

An * means that the amount shown includes GST.

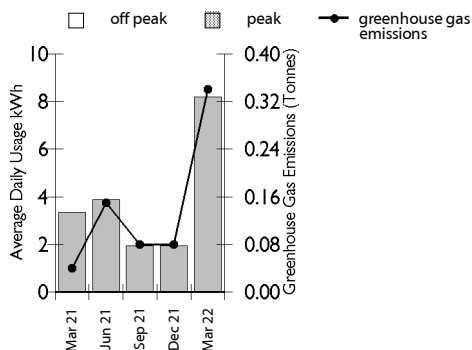
^ This figure is your usage shown as an average per day over the number of days that apply to this rate.

Next meter read

Your next meter reading is planned to occur during 19 - 29 Jun 2022.

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: **8.18**
 Same time last year: **0**
 Average cost per day
 (incl. GST): **\$3.41**

Total greenhouse gas emissions
 (Tonnes) this account: **0.34**

For more information visit
www.switchon.vic.gov.au

To reduce your greenhouse
 gas emissions, call us on
 1800 146 749 to find out how you
 can support green energy.

Your household daily consumption (kWh)	8.18	
Household size without swimming pool	Average daily consumption benchmark (kWh)	Rating
1 person	7.67	X
2 people	12.89	✓
3 people	15.48	✓
4 people	17.73	✓
5 people	21.73	✓

Compare your electricity usage with similar households in your area.

How it works:

- Select the household size that represents the number of people in your home,
- Compare the 'Average daily consumption benchmark' to 'Your household daily consumption'.

To find out more about how average household energy usage is calculated and get some energy efficiency tips, visit www.energymadeeasy.gov.au

This benchmark applies to residential electricity consumption. It is calculated based on figures provided by the Australian Energy Regulator (AER) and is indicative only. Consumption benchmarks exclude some large appliances, such as pool pumps, and generation systems (e.g. PV). For more information or useful energy efficiency tips, visit: www.energymadeeasy.gov.au