



2019/2020 ANNUAL RATE NOTICE
for the period 1 July 2019 to 30 June 2020

WELLINGTON
SHIRE COUNCIL

The Heart of Gippsland



1.1253 280842 029

Markerry Pty Ltd
125 Blacksands Road
THREE BRIDGES VIC 3797

ABN 18 420 243 468

18 Desailly Street Sale VIC 3850
Telephone 1300 366 244
Facsimile (03) 5142 3501
rates@wellington.vic.gov.au
www.wellington.vic.gov.au

Assessment Number

280842

INSTALLMENT DUE

\$249.20

PAYABLE BY

30 September 2019

*paid 23/9/19
NO9239367
1729*

Late payments will incur 10% interest
Notices will be issued for the 2nd, 3rd
and 4th Instalments prior to their due dates.

2nd Instalment due by 30 November 2019

\$248.00

3rd Instalment due by 28 February 2020

\$248.00

4th Instalment due by 31 May 2020

\$248.00

Date of Issue: 15/08/2019

Property Description: 36 McLoughlins Road MCLOUGHLINS BEACH VIC 3874
LOT 2 LP 44230

Arrears Brought Forward & Account Rounding			\$0.00
General Improved	\$0.00514000 on	\$113,000.00	\$580.82
Garbage Charge	\$222.00 on	1.00	\$222.00
Waste Infrastructure Charge	\$55.00 on	1.00	\$55.00
EPA Levy Charge	\$16.92 on	1.00	\$16.92
Pension Rebate (if applicable)			\$0.00
STATE FIRE SERVICES PROPERTY LEVY (FSPL CHARGES)			
Residential FSPL Variable Charge	\$0.00006600 on	\$113,000.00	\$7.46
Residential FSPL Fixed Charge	\$111.00 on	1.00	\$111.00
FSPL Concession (if applicable)			\$0.00

Total Amount Due \$993.20

Land Use Classification: Residential
AVPCC (See valuation notice for further details)

Property Valuations as at 1 January 2019

Capital Improved Value	\$113,000.00
Site Value	\$53,000.00
Net Annual Value	\$5,650.00

POSTAL DELAYS

POSTAL DELAYS WILL NOT BE
ACCEPTED AS AN EXCUSE FOR
LATE PAYMENT

ARREARS

ANY ARREARS SHOWN ON THIS NOTICE
ARE DUE IMMEDIATELY AND INTEREST
WILL ACCRUE UNTIL PAID

IMPORTANT

IF ANY DETAILS SHOWN ON THIS NOTICE
ARE INCORRECT PLEASE NOTIFY
COUNCIL IN WRITING

PLEASE SEE THE REVERSE OF THIS NOTICE FOR IMPORTANT INFORMATION

TELEPHONE AND INTERNET PAYMENTS



Billers Code: 41293
Ref: 00280842

BPAY® this payment via internet or phone banking.
BPAY View® - View and pay this bill using internet banking.
BPAY View Registration No.: 00280842

Pay at our website at www.wellington.vic.gov.au
and follow the prompts for payment.

By Phone on 13 18 16 and quote **billpay code 0851**
and your Assessment Number shown on the front of
this notice. Pay with your credit card.

OTHER PAYMENT OPTIONS



To arrange periodical Direct Debit from your bank account,
please complete the enclosed form and return to Wellington
Shire Council.



In person at any Australia Post Office (cash, cheque
or EFTPOS debit card).



In person - At Sale and Yarram Service Centres (cash,
cheque, EFTPOS or credit card).



Post cheque or money order with Payment Advice to
Wellington Shire Council, PO Box 506, Sale VIC 3850.



Billpay Code: 0851
Ref: 00280842

In person at any Post Office,
by phone 13 18 16, or go to
postbillpay.com.au



*851 00280842

Please retain this notice for your records as a fee of \$10.00 (including GST) is payable for a further copy.



WELLINGTON
SHIRE COUNCIL
The Heart of Gippsland

RATE INSTALMENT NOTICE

FOR THE PERIOD 1 JULY 2019 TO 30 JUNE 2020

18 Desailly Street, SALE VIC 3850
Telephone 1300 366 244
Facsimile (03) 5142 3501
rates@wellington.vic.gov.au
www.wellington.vic.gov.au

ABN 18 420 243 468



1.670 280842 029
Markerry Pty Ltd
125 Blacksands Road
THREE BRIDGES VIC 3797

4th INSTALMENT NOTICE

DUE DATE OF INSTALMENT 31/05/2020

AMOUNT DUE \$248.00

ASSESSMENT NUMBER

00280842

PROPERTY DESCRIPTION

36 McLoughlins Road MCLOUGHHLINS BEACH VIC 3874
LOT 2 LP 44230

ISSUE DATE 07/05/2020

Arrears Brought Forward (if applicable)	\$0.00
Fourth Instalment	\$248.00
Total Due	\$248.00

PENALTY INTEREST

Late payments will incur 10% interest. Notices will be issued for all future Instalments prior to their due dates.

POSTAL DELAYS

Postal delays will not be accepted as an excuse for late payment.

ARREARS

Any arrears shown on this notice are due immediately and interest will accrue until paid.

IMPORTANT

If any details shown on this notice are incorrect please notify Council in writing.

LEGAL ACTION

May be issued through Council's debt collection agency to recover unpaid rates and charges, interest and legal costs.

*Paid
2/6/2020*

As COVID-19 has impacted our community, penalty interest has been frozen from 1 April 2020 to 30 June 2020.
Anyone in financial difficulty should call 1300 366 244 to discuss a revised payment plan.

PAYMENT OPTIONS



Contact your bank or credit union to register for BPAY, quote **Billers Code 41293** and the reference number shown here.



Billers Code: 41293

Reference No.: 00280842

BPAY® this payment via internet or phone banking.

BPAY View® - View and pay this bill using internet banking.

BPAY View Registration No.: 00280842



Pay at our website at www.wellington.vic.gov.au and follow the prompts for payment.



By Phone on 13 18 16 and quote **billpay code 0851** and your Assessment Number shown on the front of this notice. Pay with your credit card.



To arrange periodical Direct Debit from your bank account, please contact our office or download the form at www.wellington.vic.gov.au and return to Wellington Shire Council.



In person – At Sale and Yarram Service Centres (cash, cheque, EFTPOS or credit card).



Tear off the bottom of this notice at the dotted line and send your cheque or money order to Wellington Shire Council, PO Box 506, Sale VIC 3850.

AMOUNT DUE \$248.00



Billpay Code: 0851

Ref: 00280842

In person at any Post Office, by phone 13 18 16, or go to postbillpay.com.au



*851 00280842



WELLINGTON
SHIRE COUNCIL
The Heart of Gippsland

RATE INSTALMENT NOTICE

FOR THE PERIOD 1 JULY 2019 TO 30 JUNE 2020

18 Desailly Street, SALE VIC 3850
Telephone 1300 366 244
Facsimile (03) 5142 3501
rates@wellington.vic.gov.au
www.wellington.vic.gov.au

ABN 18 420 243 468



1.736 280842 029
Markerry Pty Ltd
125 Blacksands Road
THREE BRIDGES VIC 3797

ASSESSMENT NUMBER
00280842

PROPERTY DESCRIPTION
36 McLoughlins Road MCLOUGHLINS BEACH VIC 3874
LOT 2 LP 44230

ISSUE DATE 21/10/2019

Arrears Brought Forward (if applicable)	\$0.00
Second Instalment	\$248.00
Total Due	\$248.00

2nd INSTALMENT NOTICE

DUE DATE OF INSTALMENT 30/11/2019

AMOUNT DUE \$248.00

PENALTY INTEREST

Late payments will incur 10% interest. Notices will be issued for all future instalments prior to their due dates.

POSTAL DELAYS

Postal delays will not be accepted as an excuse for late payment.

ARREARS

Any arrears shown on this notice are due immediately and interest will accrue until paid.

IMPORTANT

If any details shown on this notice are incorrect please notify Council in writing.

LEGAL ACTION

May be issued through Council's debt collection agency to recover unpaid rates and charges, interest and legal costs.



You can now receive your rates notice by email

To register scan this QR code

Choosing to receive your Rates Notice by email rather than by paper means a faster, more efficient delivery of your statement with less impact on the environment



*paid 16/11/19
N11690502424.*

PAYMENT OPTIONS



Contact your bank or credit union to register for BPAY, quote **Bill Code 41293** and the reference number shown here.



Bill Code: 41293
Reference No.: 00280842

BPAY® this payment via internet or phone banking.
BPAY View® - View and pay this bill using internet banking.
BPAY View Registration No.: 00280842

Pay at our website at www.wellington.vic.gov.au and follow the prompts for payment.



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Billpay Code: 0851
Ref: 00280842

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Tear off the bottom of this notice at the dotted line and send your cheque or money order to Wellington Shire Council, PO Box 506, Sale VIC 3850.

AMOUNT DUE \$248.00



*851 00280842



WELLINGTON
SHIRE COUNCIL
The Heart of Gippsland

RATE INSTALMENT NOTICE

FOR THE PERIOD 1 JULY 2019 TO 30 JUNE 2020

18 Desailly Street, SALE VIC 3850
Telephone 1300 366 244
Facsimile (03) 5142 3501
rates@wellington.vic.gov.au
www.wellington.vic.gov.au

ABN 18 420 243 468



1.680 280842 029
Markerry Pty Ltd
125 Blacksands Road
THREE BRIDGES VIC 3797

3rd INSTALMENT NOTICE

DUE DATE OF INSTALMENT 28/02/2020

AMOUNT DUE \$248.00

ASSESSMENT NUMBER

00280842

PROPERTY DESCRIPTION

36 McLoughlins Road MCLOUGHLINS BEACH VIC 3874
LOT 2 LP 44230

ISSUE DATE 22/01/2020

Arrears Brought Forward (if applicable)	\$0.00
Third Instalment	\$248.00
Total Due	\$248.00

PENALTY INTEREST

Late payments will incur 10% interest. Notices will be issued for all future Instalments prior to their due dates.

POSTAL DELAYS

Postal delays will not be accepted as an excuse for late payment.

ARREARS

Any arrears shown on this notice are due immediately and interest will accrue until paid.

IMPORTANT

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LEGAL ACTION

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PAYMENT OPTIONS



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Billers Code: 41293
Reference No.: 00280842

BPAY® this payment via internet or phone banking.
BPAY View® - View and pay this bill using internet banking.
BPAY View Registration No.: 00280842



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In person – At Sale and Yarram Service Centres (cash, cheque, EFTPOS or credit card).



Tear off the bottom of this notice at the dotted line and send your cheque or money order to Wellington Shire Council, PO Box 506, Sale VIC 3850.

paid 12/2/20 N02206846571

AMOUNT DUE \$248.00



Billpay Code: 0851
Ref: 00280842

In person at any Post Office, by phone 13 18 16, or go to postbillpay.com.au



*851 00280842



EnergyAustralia

Electricity account

 Enquiries **133 466**
 Street Light or
 Power Failure (24 Hrs)
 AusNet Elec Services **131 799**

 Internet **energyaustralia.com.au**



029/6337
 MARKERRY PTY LTD
 KERRY BARBER
 125 Blacksands RD
 THREE BRIDGES, VIC 3797

Customer number	8288 261 000
Account number	1937 645 582
Service address	#D02# #D01#, MC LOUGHLINS RD, MCLOUGHLINE BEACH, VIC 3874
Tax Invoice	Issue date 30 Jul 2019

Due date
16 Aug 2019

Total amount due
\$124.97

Electricity account summary 25 Apr 2019 to 25 Jul 2019

Plan	Basic - Home
Opening balance	\$74.12
Payment received thank you 29 May 2019 BPay	\$74.12Cr \$74.12Cr
Balance carried forward	\$0.00
Current charges (see over for details)	\$124.97
Total amount due (incl. GST)	\$124.97

An * means that the amount shown includes GST.

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

*paid 16/8/19
N081697734698*

Could you save money on another plan?

Based on your past usage, our Total Plan (Home) plan may cost you up to \$30 less per year than your current plan.^{^^}

Call us or go online for our best deal.

Plan and estimated savings current at time of issue.

019040/R1.328/19.07P/0537

EnergyAustralia Pty Ltd ABN 99 086 014 968.

The Victorian Default Offer (VDO) means lower rates for you.

Your Basic Home electricity rates have moved to VDO rates from 1 July 2019. Your new rates now appear on bills from this date.

More at energyaustralia.com.au/vic-changes



EnergyAustralia
LIGHT THE WAY



E-6337 5-19040 1-38079

Your electricity usage and service calculation

Account number 1937 645 582 Billing period 25 Apr 2019 to 25 Jul 2019
 NMI 63054458147 Service address #D02# #D01#,Mc Loughlins Rd, McLoughlins Beach,Vic 3874

Details	Total Usage	Charge/Rate	\$
Basic - Home			
25/04/2019 - 25/07/2019 - 92 Days			
Energy Charges			
25/04/2019 - 30/06/2019 - 67 Days			
* Basic - Home Supply Charge	67 days	\$1.441000 per day	\$96.55
01/07/2019 - 25/07/2019 - 25 Days			
* Basic - Home Supply Charge	25 days	\$1.136795 per day	\$28.42
Total Current Charges (incl. GST of \$11.36)			\$124.97

An * means that the amount shown includes GST.

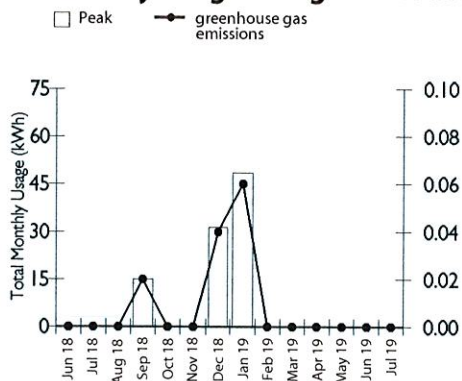
^ This figure is your usage shown as an average per day over the number of days that apply to this rate.

Next meter read

Your next meter reading is planned to occur during 19 - 29 Oct 2019.

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

Total greenhouse gas emissions (Tonnes) this account: 0

For more information visit www.climatechange.gov.au

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

You can go to Victorian Energy Compare to compare other energy plans at compare.energy.vic.gov.au

Your household daily consumption (kWh)	0	
Household size without swimming pool	Average daily consumption benchmark (kWh)	Rating
1 person	10.41	✓
2 people	14.57	✓
3 people	17.55	✓
4 people	18.89	✓
5 people	20.77	✓

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

^^Estimated savings or best plan confirmation shown on the front of your bill are based on your past 12 months usage, or your available usage data (if less than 12 months) and our current in market plans at the time this bill was issued. We update our plans from time to time. If you switch plans, the amount you may save will depend on the plan you choose and the amount of energy you use. Go to energyaustralia.com.au/vic-changes to find out more.

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

Meter Number	Start Date	Reading	End Date	Reading
4649252	25/04/2019	997.96	25/07/2019	997.96

Electricity account

Enquiries **133 466**
 Street Light or Power Failure (24 Hrs) AusNet Elec Services **131 799**

Internet **energyaustralia.com.au**



029/5859
 MARKERRY PTY LTD
 KERRY BARBER
 125 Blacksands RD
 THREE BRIDGES, VIC 3797

Customer number	8288 261 000
Account number	1937 645 582
Service address	#D02# #D01#, MC LOUGHLINS RD, MCLOUGHLINS BEACH, VIC 3874
Tax Invoice	Issue date 29 Oct 2019

Due date
18 Nov 2019

Total amount due
\$112.15

Electricity account summary 26 Jul 2019 to 25 Oct 2019

Plan	Basic - Home
Opening balance	\$124.97
Payment received thank you 16 Aug 2019 BPay \$124.97Cr	\$124.97Cr
Balance carried forward	\$0.00
Current charges (see over for details)	\$112.15
Total amount due (incl. GST)	\$112.15

An * means that the amount shown includes GST.

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

Could you save money on another plan?

Based on your past usage, our Total Plan (Home) plan may cost you up to \$26 less per year than your current plan.^{^^}

Call us or go online for our best deal.

Plan and estimated savings current at time of issue.

*paid 16/11/19
 N111690123008*

017636/R1.339/19.10P/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



Your electricity usage and service calculation

Account number 1937 645 582 Billing period 26 Jul 2019 to 25 Oct 2019
 NMI 63054458147 Service address #D02# #D01#,Mc Loughlins Rd, McLoughlins Beach, Vic 3874

Details	Total Usage	Charge/Rate	\$
Basic - Home			
26/07/2019 - 25/10/2019 - 92 Days			
Energy Charges			
26/07/2019 - 25/10/2019 - 92 Days			
* Basic - Home Peak Consumption - Block 1 (0.29739 kWh/day)^	27.360 kWh	\$0.2763002 per kWh	\$7.56
* Basic - Home Supply Charge	92 days	\$1.136795 per day	\$104.59
Total Current Charges (incl. GST of \$10.20)			\$112.15

An * means that the amount shown includes GST.

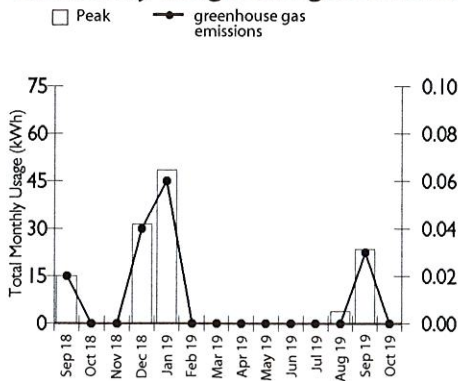
^ This figure is your usage shown as an average per day over the number of days that apply to this rate.

Next meter read

Your next meter reading is planned to occur during 19 - 29 Jan 2020.

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: **0.30**
 Same time last year: **0.17**

Average Peak cost per day
 (incl. GST): **\$0.08**

Total greenhouse gas emissions
 (Tonnes) this account: **0.03**

For more information visit
www.climatechange.gov.au

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

76% increase in usage since the same time last year

You can go to Victorian Energy Compare to compare other energy plans at compare.energy.vic.gov.au

Your household daily consumption (kWh)		0.30
Household size without swimming pool	Average daily consumption benchmark (kWh)	Rating
1 person	7.91	✓
2 people	11.85	✓
3 people	13.38	✓
4 people	14.7	✓
5 people	16.1	✓

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

^^Estimated savings or best plan confirmation shown on the front of your bill are based on your past 12 months usage, or your available usage data (if less than 12 months) and our current in market plans at the time this bill was issued. We update our plans from time to time. If you switch plans, the amount you may save will depend on the plan you choose and the amount of energy you use. Go to energyaustralia.com.au/vic-changes to find out more.

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

Meter Number	Start Date	Reading	End Date	Reading
4649252	26/07/2019	997.96	25/10/2019	1025.32

Electricity account

Enquiries **133 466**
 Street Light or Power Failure (24 Hrs)
 AusNet Elec Services **131 799**

Internet **energyaustralia.com.au**



029/3947
 MARKERRY PTY LTD
 KERRY BARBER
 125 Blacksands RD
 THREE BRIDGES, VIC 3797

Customer number	8288 261 000
Account number	1937 645 582
Service address	#D02# #D01#, MC LOUGHLINS RD, MCLOUGHLINS BEACH, VIC 3874
Tax Invoice	Issue date 29 Jan 2020

Due date
17 Feb 2020

Total amount due
\$161.13

Electricity account summary 26 Oct 2019 to 25 Jan 2020

Plan	Basic - Home
Opening balance	\$112.15
Payment received thank you 16 Nov 2019 BPay \$112.15Cr	\$112.15Cr
Balance carried forward	\$0.00
Current charges (see over for details)	\$161.13
Total amount due (incl. GST)	\$161.13

An * means that the amount shown includes GST.

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

*paid 12/2/20
 No 2120855819*

Could you save money on another plan?

Based on your past usage, our No Frills (Home) plan may cost you up to \$49 less per year than your current plan.^^

Call us or go online for our best deal.

Plan and estimated savings current at time of issue.

011904/R1.344/19.11P/0552

EnergyAustralia Pty Ltd ABN 99 086 014 968.

Reminder that your electricity rates changed from 1 January 2020.

In December 2019 we let you know that the Essential Services Commission were going to change your Victorian Default Offer (VDO) rates. Your new VDO electricity rates now appear on your bills from 1 January 2020.

More at energyaustralia.com.au/vic-ratechange



EnergyAustralia
 LIGHT THE WAY

Your electricity usage and service calculation

Account number 1937 645 582 Billing period 26 Oct 2019 to 25 Jan 2020
 NMI 63054458147 Service address #D02# #D01#,Mc Loughlins Rd, McLoughlins Beach,Vic 3874

Details	Total Usage	Charge/Rate	\$
Basic - Home			
26/10/2019 - 25/01/2020 - 92 Days			
Energy Charges			
26/10/2019 - 31/12/2019 - 67 Days			
* Basic - Home Peak Consumption - Block 1 (1.41291 kWh/day)^	94.665 kWh	\$0.2763002 per kWh	\$26.16
* Basic - Home Supply Charge	67 days	\$1.136795 per day	\$76.16
01/01/2020 - 25/01/2020 - 25 Days			
* Basic - Home Peak Consumption - Block 1 (3.94316 kWh/day)^	98.579 kWh	\$0.3071992 per kWh	\$30.28
* Basic - Home Supply Charge	25 days	\$1.140799 per day	\$28.52
Total Current Charges (incl. GST of \$14.65)			\$161.13

An * means that the amount shown includes GST.

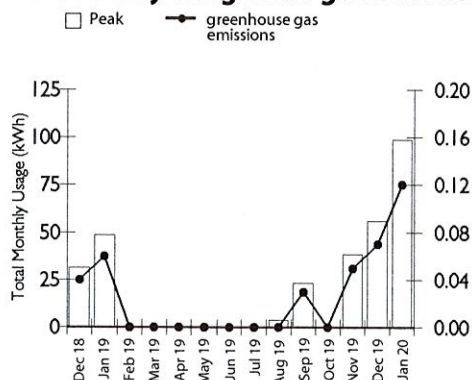
^ This figure is your usage shown as an average per day over the number of days that apply to this rate.

Next meter read

Your next meter reading is planned to occur during 20 - 30 Apr 2020.

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: **2.10**
 Same time last year: **0.64**
 Average Peak cost per day
 (incl. GST): **\$0.61**
 Total greenhouse gas emissions
 (Tonnes) this account: **0.23**
 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.

228% increase in usage since the same time last year

You can go to Victorian Energy Compare to compare other energy plans at compare.energy.vic.gov.au

Your household daily consumption (kWh)	2.10	
Household size without swimming pool	Average daily consumption benchmark (kWh)	Rating
1 person	7.37	✓
2 people	11.33	✓
3 people	12.92	✓
4 people	14.33	✓
5 people	15.62	✓

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'.

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

Meter Number	Start Date	Reading	End Date	Reading
4649252	26/10/2019	1025.32	25/01/2020	1218.564



EnergyAustralia

Electricity account

Enquiries **133 466**
 Street Light or Power Failure (24 Hrs) **131 799**
 AusNet Elec Services

Internet **energyaustralia.com.au**



029/6479
 MARKERRY PTY LTD
 KERRY BARBER
 125 Blacksands RD
 THREE BRIDGES, VIC 3797

Customer number	8288 261 000
Account number	1937 645 582
Service address	#D02# #D01#, MC LOUGHLINS RD, MCLOUGHLINS BEACH, VIC 3874
Tax Invoice	Issue date 20 Apr 2020

Due date
07 May 2020

Total amount due
\$100.50

Electricity account summary 26 Jan 2020 to 14 Apr 2020

Plan	Basic - Home
Opening balance	\$161.13
Payment received thank you 12 Feb 2020 BPay	\$161.13Cr
Adjustments	
Disconnection - Bus Hrs (incl. GST)	\$7.54
* Paper Bill Fee (incl. GST)	\$1.69
Balance carried forward	\$9.23
Current charges (see over for details)	\$91.27
Total amount due (incl. GST)	\$100.50

An * means that the amount shown includes GST.

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

A fee of \$1.69 (incl. GST) may apply to some customers receiving paper bills. To change to eBilling at no charge, go to energyaustralia.com.au/myaccount to update your billing preference on each account.

Could you save money on another plan?

Based on your past usage, our No Frills (Home) plan may cost you up to \$49 less per year than your current plan.^^

Call us or go online for our best deal.

Plan and estimated savings current at time of issue.

paid 3/5/2020
N0503040784

019521/R1.353/20.01.1P/dft

EnergyAustralia Pty Ltd ABN 99 086 014 968.

Get the EnergyAustralia app

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



Find out more at energyaustralia.com.au/app

Your electricity usage and service calculation

Account number 1937 645 582 Billing period 26 Jan 2020 to 14 Apr 2020
 NMI 63054458147 Service address #D02# #D01#,Mc Loughlins Rd, McLoughlins Beach, Vic 3874

Details	Total Usage	Charge/Rate	\$
Basic - Home			
Final Bill - 26/01/2020 - 14/04/2020 - 80 Days			
Energy Charges			
26/01/2020 - 14/04/2020 - 80 Days			
* Basic - Home Supply Charge	80 days	\$1.140799 per day	\$91.27
Total Current Charges (incl. GST of \$8.30)			\$91.27

An * means that the amount shown includes GST.

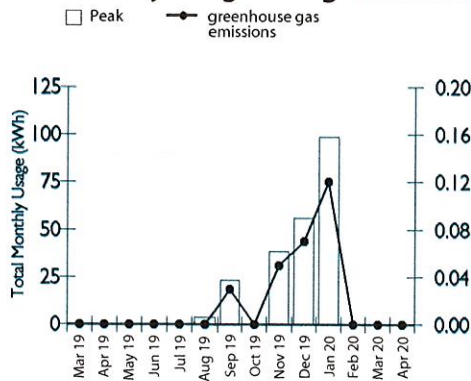
^ This figure is your usage shown as an average per day over the number of days that apply to this rate.

Next meter read

Your next meter reading is planned to occur during 9 - 19 Jul 2020.

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: **0**
 Same time last year: **0.24**
 Average Peak cost per day (incl. GST): **\$0**

Total greenhouse gas emissions (Tonnes) this account: **0**

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.

100% decrease in usage since the same time last year

You can go to Victorian Energy Compare to compare other energy plans at compare.energy.vic.gov.au

Your household daily consumption (kWh)	0	
Household size without swimming pool	Average daily consumption benchmark (kWh)	Rating
1 person	8.01	✓
2 people	11.71	✓
3 people	13.62	✓
4 people	15.24	✓
5 people	16.39	✓

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

^^Estimated savings or best plan confirmation shown on the front of your bill are based on your past 12 months usage, or your available usage data (if less than 12 months) and our current in market plans at the time this bill was issued. We update our plans from time to time. If you switch plans, the amount you may save will depend on the plan you choose and the amount of energy you use. Go to energyaustralia.com.au/vic-changes to find out more.

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

Meter Number	Start Date	Reading	End Date	Reading
4649252	26/01/2020	1218.564	14/04/2020	1218.564

If undeliverable please return to
PO Box 1791,
Traralgon VIC 3844

Elgas Limited
ACN 002-749-260
ABN 85-002-749-260



029 21439

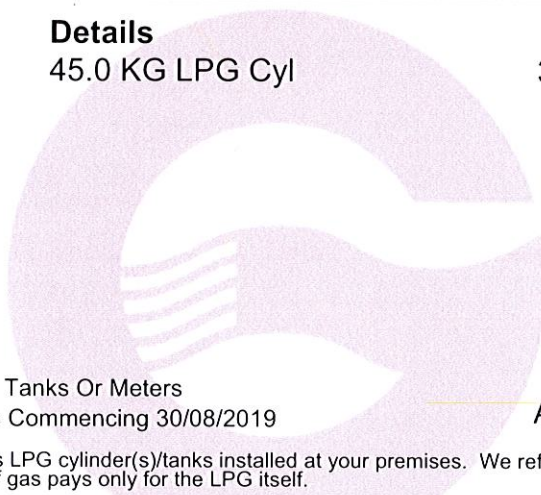
MARK & KERRY BARBER
125 BLACKSANDS RD
THREE BRIDGES VIC 3797

CUSTOMER NO	TAX INVOICE NO
0095045868	0093754651
INVOICE AMOUNT	DUE DATE
\$83.60	05-Sep-2019

Supply Address	Invoice Date:	15-Aug-2019
Markkerry P/L 36 Mcloughlins Rd Mcloughlins Beach Vic3874		

CONTACT US:
131 161 or elgas.com.au
Emergencies & Gas Leaks
1800 819 783 (24/7)

Description	Qty	Details	Price	Amount
Service Charge	2	45.0 KG LPG Cyl	38.00	\$76.00



Facility Service Charge For Cylinders, Tanks Or Meters
- Covers All Or Part Of The 12 Months Commencing 30/08/2019

GST: \$7.60
Amount Due: \$83.60

This invoice is for the supply of the Elgas LPG cylinder(s)/tanks installed at your premises. We refer to this as a SERVICE CHARGE. We levy this charge because the price of gas pays only for the LPG itself.

- The Service Charge covers periodic re-testing and re-valving of the cylinders repair and maintenance, initial purchase and replacement costs.
- This concept is similar to the standing charges levied by some Telephone and Electricity Companies.
- This charge enables Elgas to ensure that the vessels on your premises are kept in a safe condition and are installed to the high standard required by law.
- You stop accruing the charge when the cylinder(s) / tanks / equipment are returned to Elgas Ltd, however, you are still liable for payment of any unpaid charges up to that point.

Please use any of the Payment methods shown below. If you have already paid this charge recently this document is for information only.

PAYMENT SLIP 0093754651



*820 0095045868 08

paid 2/9/19

Mark & Kerry Barber
Customer No
0095045868 MARK

Pay By
05-Sep-2019

Amount Payable (inc GST)
\$83.60

PAYMENT METHODS

PHONE PAY
Credit Card Payment
Call 1800 626 988 (24hr)

DIRECT DEBIT
Register at
www.elgas.com.au/direct

VISA OR MASTERCARD
Online Payment
Log onto
www.elgas.com.au/pay

MAIL - POST TO
ELGAS Payments
GPO Box 4984
Sydney NSW 2001

BPAY *N090294048286*
Contact your participating
bank to make this payment
from your account
Billers Code : 2188
Reference Number : 0095045868

PAY IN POST OFFICE
At any post office

TERMS AND CONDITIONS

Supply is provided on the basis of the applicable Elgas conditions. A copy of our "Plain English" conditions is available at your local Elgas outlet, or at www.elgas.com.au

+0000000000000008> +001385+ <0095045868> <0000008360> +444+

O'Connor Carpentry and Fencing

ABN 90 437 309 531

Matt O'Connor
17 Yarram Street
Yarram, VIC, 3971
Mob: 0439 959 398

3 September 2019

Markerry Pty Ltd, 125 Blacksands Road, Tree Bridges VIC 3797

**RE: To build a new boundary fence between 34 and 36 McLaughlin's Rd.
McLaughlin's Beach.**

The fence will be a 1.8m high treated pine paling fence 51m in length.

The following quotation is to the above named fence.

The build will consist of 20, 2.4m Concrete posts concreted in the ground at 600mm.

Rails will be 75 x 50mm, palings 1800 x 150mm with a 150 x 40mm plinth

Height totalling 1,950mm.

I can provide remove and dispose of the existing fence and any vegetation that would be in the working area for an additional cost.

Total build costs of the above named fence are as follows:

Supply and erect 51m @ \$95p/m **\$4,845** (shared)

50% of the above price will be required for materials before commencement of the job.

For details see over page

Additional costs can include:

- Removal and disposal of existing fence \$20p/m (51m) **\$1,020** (shared)
- Removal and disposal of existing fence \$10p/m (35m) **\$350** (36 McLaughlin's)
- Any necessary removal and disposal of vegetation \$35p/h (estimate 9hrs)

To prevent additional costs, the fence line must be cleared 500mm either side of the common boundary to provide a suitable work area

All fencing will be carried out on designated common boundary fence-line and the site left in a clean and acceptable state to the owner's satisfaction.

On acceptance of this quotation, and weather permitting, the job will be completed within 30 days from the commencement date.

PLEASE NOTE. This quote is an estimation of work involved, prices may vary

Any alteration of price will be discussed before work is completed.

This quote is valid for 30 days.

Location of all underground facilities is the responsibility of the land owner

Thank you for your business

Make all checks payable to O'Connor Carpentry & Fencing, or direct debit Payment

Bank Account: BSB: 063810 Account Number: 10108930

With the job address as reference

If you have any questions concerning this quote, contact Matt

Phone 0439 959 398, Email: mattocon@live.com.au

1211.25



Receipt

Receipt number
N090994780287

Amount
\$1,211.25

From
Business Trans Acct
06 3853 1014 4077
Fence deposit

To
OConnor Carpentry
063-810 Commonwealth Bank of Australia
10108930
36 McLoughlins Rd

When
Monday 09 Sep 2019 at 2:16pm Sydney/Melbourne time

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INVOICE

O'Connor Carpentry & Fencing

ABN 90 437 309 531

17 Yarram Street
Yarram, VIC, 3971
Phone: 0439 959 398
Email: mattocon@live.com.au

DATE:
15 November, 2019

INVOICE #
36MCLGHLNS

Bill To:

Mark & Kerry Barber
markerry Pty Ltd
125 Blacksands Road
Three Bridges VIC 3797

Job Details

Replace 51m of fence
1.95m in height

note all prices listed below
are of the agreed upon
shared value

DESCRIPTION	Rate	AMOUNT	
	51		
Demolish and remove existing fence	35	\$401.00	
Deposit amount previously paid		-\$1,211.25	<u>-\$810.25</u>
Supply and erect new 1800mm paling fence	\$95 p/m		
	51	\$4,845.00	
	Your share	-\$2,422.50	<u>\$2,422.50</u>
Vegetation Removal + Disposal	\$35 p/h		
	2	\$ 70.00	
Excavator hire		\$ 255.00	<u>\$325.00</u>
	TOTAL	\$	1,937.25
	TOTAL PAYABLE	\$	1,937.25

Make all checks payable to O'Connor Carpentry & Fencing, or direct debit Payment
Bank Account: BSB: 063810 Account Number: 10108930
If you have any questions concerning this invoice, contact Matt
Phone 0439 959 398, Email: mattocon@live.com.au

THANK YOU FOR YOUR BUSINESS!

O'Connor Carpentry and Fencing

ABN 90 437 309 531

Matt O'Connor
17 Yarram Street
Yarram, VIC, 3971
Mob: 0439 959 398

4 September 2019

Markerry Pty Ltd, 125 Blacksands Road, Tree Bridges VIC 3797

**RE: To build a new front fence at 36 McLaughlin's Rd.
McLaughlin's Beach.**

The fence will be a 1.2m high picket fence, with a new steel frame double gate.

The following quotation is to the above named fence.

The build will consist of 10, posts concreted in the ground at 600mm.
Rails will be 75 x 50mm, pickets 1200 x 70mm with a 100 x 40mm plinth
Height totalling 1300mm.

I can provide remove and dispose of the existing fence and any vegetation that would be in the working area for an additional cost.

Total build costs of the above named fence are as follows:

Supply and erect 17m @ \$120p/m **\$2,040**

Gate Cost 2 x 1.8m **\$500**

1020
+ 250 = 1270

50% of the above price will be required for materials before commencement of the job.

For details see over page

1270
deposit

Additional costs can include:

- Removal and disposal of existing fence \$10p/m (20.5m) **\$205** (36 McLaughlin's)
- Any necessary removal and disposal of vegetation \$35p/h (estimate 3hrs)

To prevent additional costs, the fence line must be cleared 500mm either side of the common boundary to provide a suitable work area

All fencing will be carried out on designated common boundary fence-line and the site left in a clean and acceptable state to the owner's satisfaction.

On acceptance of this quotation, and weather permitting, the job will be completed within 30 days from the commencement date.

PLEASE NOTE. This quote is an estimation of work involved, prices may vary

Any alteration of price will be discussed before work is completed.

This quote is valid for 30 days.

Location of all underground facilities is the responsibility of the land owner

Thank you for your business

Make all checks payable to O'Connor Carpentry & Fencing, or direct debit Payment

Bank Account: BSB: 063810 Account Number: 10108930

With the job address as reference

If you have any questions concerning this quote, contact Matt

Phone 0439 959 398, Email: mattocon@live.com.au

INVOICE

O'Connor Carpentry & Fencing

ABN 90 437 309 531

17 Yarram Street
Yarram, VIC, 3971
Phone: 0439 959 398
Email: mattocon@live.com.au

DATE:
20 December, 2019

INVOICE #
36MCLGHLNS

Bill To:

Mark & Kerry Barber
markerry Pty Ltd
125 Blacksands Road
Three Bridges VIC 3797

Job Details

Build 20.5m picket fence
1.35m in height

note all prices listed below
are of the agreed upon
shared value

DESCRIPTION	Rate	AMOUNT
Demolish and remove existing fence	20.5	\$205.00
		<u>\$205.00</u>
Supply and erect new 1350mm picket fence	\$120 p/m	
	20.5	\$2,460.00
Gate Cost		\$500.00
		<u>\$2,960.00</u>
Deposit amount previously paid		-\$1,960.00
		<u>-\$1,960.00</u>
	TOTAL	\$ 1,205.00
	TOTAL PAYABLE	\$ 1,205.00

Make all checks payable to O'Connor Carpentry & Fencing, or direct debit Payment
Bank Account: BSB: 063810 Account Number: 10108930
If you have any questions concerning this invoice, contact Matt
Phone 0439 959 398, Email: mattocon@live.com.au

THANK YOU FOR YOUR BUSINESS!



Receipt

Receipt number

N090995109266

Amount

\$1,270.00

From

Business Trans Acct

06 3853 1014 4077

Frontfence deposit

To

OConnor Carpentry

063-810 Commonwealth Bank of Australia

10108930

36 McLoughlins Rd

When

Monday 09 Sep 2019 at 2:22pm Sydney/Melbourne time

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Receipt

Receipt number**N011305058405****Amount****\$1,205.00****From****Business Trans Acct**

06 3853 1014 4077

frontfence balance

To**OConnor Carpentry**

063-810 Commonwealth Bank of Australia

10108930

INV 36MCLGHLNS

When

Monday 13 Jan 2020 at 9:45am Sydney/Melbourne time

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