



ES-1, Residential single phase Installation.

Installation Address: Capalaba 4157.

Bill # 1,

Billing Period: 30 / 06 / 2011 – 30 / 09 / 2011.

Number of Days: 90 Days.

Total Kw. used for period: 3,622 Kw.

Daily Kw. Usage: 40.2 Kw.

Cost for Period: \$ 744-47.

Cost per day: \$ 8-27 / Day

Bill # 2

Billing Period: 30 / 09 / 2011 – 30 / 11 / 2011.

Number of Days: 86 Days.

Total Kw. used for period: 2,477 Kw.

Daily Kw. Usage: 28.80 Kw.

Cost for Period: \$ 526 – 78.

Cost per day: \$ 6 – 13 / Day.



Overall Account Summary of Installation:

Billing Period:	30 / 06 / 2011.
Starting Kw.Usage for Period:	3,622 Kw.
Last Kw. Usage:	2,477 Kw.
% Drop in Usage:	31.6 %.
Starting cost for period:	\$ 744.47.
Last Bill :	\$ 526 -- 78.
% Drop in Bill:	29.24 %.

100% owned by Origin Energy Ltd
13 24 62

Electricity Account



CAPALABA QLD 4157



Your average daily use



100 kWh
100 kWh
100 kWh

Your greenhouse gas emissions



100 kWh
100 kWh
100 kWh

- Inquiries & moving home 13 24 62
- Power failure or faults 13 62 62
- Replacement Hot Water 1300 791 468
- Emergencies 13 24 62
- originenergy.com.au

Account number

Amount due

5744.47

Due date

20 Oct 2011

(Current amount only)

Tax Invoice - Account Summary

Issue date	29 Sep 2011
Balance at start of month	\$621.84
Payments received (incl GST)	\$621.84
Minimum amount of payment to qualify for the next period	\$0.00
Current amount due (incl GST)	\$744.47
Latest amount due (incl GST)	\$744.47

Important information

Origin Energy Ltd is a company limited by guarantee. The company is registered in Queensland, Australia. The company is a member of the Energy Services Group.

\$744-47

\$526-78

\$217-69 SAVINGS.

29-24% SAVINGS.

40-20 Kw

28-80 Kw

11-10 Kw

28-26% SAVINGS

BE WARY OF ENERGY OFFERS THAT SOUND TOO GOOD TO BE TRUE.

There are lots of offers out there, but don't be fooled. Most comparison websites work on commission, so may not offer the best deal for your area. Always read the fine print - some long term contracts lock you in for up to three years with high exit fees.

At Origin we like to watch out for you, so check with us first. We've got a range of deals so you can avoid the hassle of switching.



See over for payment details

gas bills
 (including contributions to a bill)
 to be charged gas and electricity at
 the usual and best meter readings
 (including Order account). Please
 note required 7 business days notice

enquiries - For any questions about
 OCV or your payment options, call
 811

offers - For gas and electricity energy
 including Government licensed
 Plans. Call 13 28 52

assistance - For information about
 payment plans or instalment, call
 811

seams - Customers with a Pensioner
 concession card, a QM Concession Pensioner
 or a Repatriation Health Card for all
 days New Zealand or Local Rate 10%
 may be eligible for the QM
 Smart Electricity Rebate. For details
 please contact us on 13 28 52

access - To find out if you are eligible to
 apply for a concession card, call 13 28 52
 or visit www.mta.govt.nz. All other charges
 (eg. or other services) include not
 be subject to your meter.

enquiries (not payments)
 Origin Energy (Electricity) contact
 OCV Box 11795, Adelaide SA 5001
 800 342 831
enquiry@originenergy.com.au

enquiries - Call 13 28 52

معلومات إضافية - اتصل بنا على رقم 13 28 52

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**Community Ambulance Care objection
 appeal rights** - If you disagree the
 status of the levy is incorrect, a written
 appeal may be lodged with the
 Minister of State Services, OCV Box
 Brisbane, 4001. Any objection must
 go in within 60 days from the date of
 appeal and must set out the full
 details of the objection.

For information is available at
www.mta.govt.nz

Payments - 15/07/2013 556.12
Community Ambulance Levy Payment - 15/07/2013 527.12

For supply at -
NMI Code -

Account period: 30 Jun 2011 to 28 Sep 2011 - Bill Days 90

Next anticipated reading: 03 Jan 2012 (12 business days)

Electricity Tariff - Tariff 11 & 31 Domestic + Night Rate

	Meter Number	Previous Reading	Current Reading	Usage kWh	@Rate c/kWh	Amount \$
Peak Use						
Tariff 11 Domestic	926543	24075	25325			
	926544	34519	35066			
	926545	36701	36745			
				1817	20.6900	369.98
Off Peak Use						
Tariff 31 Night Rate	927268	61189	61970	785	8.4400	66.25
Other Charges						
Tariff 11 Service to Property						21.55
Total Electricity Charges						457.78
CV						22.69
Total Current Account Charges						\$744.47



Direct Debit - 28 24 81 11
 all major automatic payments
 of future accounts



Postpay - pay for services after you've used them
 only available for certain services and accounts
 for postpaid services only



Postpay Code: 0888
 t.f. 013 222 895 9

If paying via Postpay please send any payment to
 go to postpay.govt.nz



Pay Code: 18790
 t.f. 013 222 895 54

WAY* - Make this payment via internet or direct banking



Pay Code: 25
 t.f. 013 222 895 5

To pay by MasterCard or VISA phone: 1302 892 190
 (Automated service available 24 hours. Payment limit may apply.)

811

13 28 52

Customer Reference Number:
 000 001 1 228 955 4

Payment slip

Due Date
 (Current account only)

20 Oct 2011

Account number

75 5

Amount due

\$744.47

<0001074447>

<082901>

<000001312289554>

>




 6111 10000000
 [REDACTED]
 CAVALABA QLD 4157

Electricity

Tax Invoice: 1830000025096 Invoice #: 6120000000
 Inquiries & moving home 13 24 61
 Supply faults, call Energy (24hrs) 13 62 62
 Emergencies, call Energy (24hrs) 13 19 62
 1800 638 782

Account For: [REDACTED]

Total Amount Due: **\$526.78**

Due Date: **18 Jan 12**

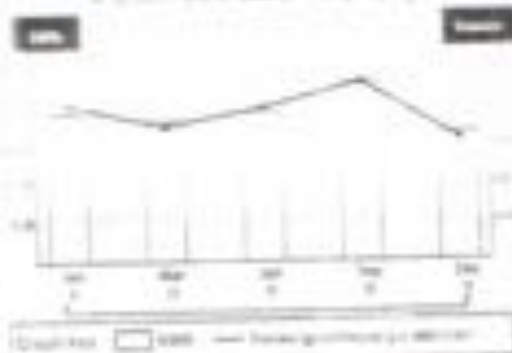
Joint Account Holders: **LINDSAY PELL & KAYE PELL**
 Service Address: 1 AVALON CT CAVALABA QLD 4157
 Meter No.: [REDACTED]
 National Meter ID: [REDACTED]
 Meter For: [REDACTED]

Account Summary (24 Jan 11 to 17 Jan 12)

Opening Balance	0.00
Usage	28.80
Standing Charges	13.24
Other Charges	0.00
Final Bill	526.78
Final Balance	526.78

Your Current Energy Agreement is Origin Standing

Your Average Daily Usage & Greenhouse Gas Emission Graph



Average Cost Per Day	\$6.19
Average Daily Usage	28.80 kWh
Same Time Last Year	31.54 kWh
Total Greenhouse Gas Emissions (Tonnes) Generated For This Account	2.473007
Same Time Last Year (Tonnes)	3.381887
Greenhouse Gas Emissions Saved With a Green Product For This Account	N/A

For more information on greenhouse gas emissions visit originenergy.com.au or call us on 13 24 61.

Account: 1830000025096/CAVALABA 6120000000



YOUR NEW LOOK BILL

Introducing your new look Origin bill. You'll notice we've made it simpler and easier to read. To find out more about all the changes refer to the enclosed flyer or visit originenergy.com.au/mybill

Payments Received - Thank You

29 Oct 11	Payment	1744.47 CR
Total Payments Received		1744.47 CR

Electricity Usage and Service Calculation

Next Scheduled Read: 30 Mar 12 (+ 2 business days) Last Read: 14 Oct 11 (Sep 11)

Description: Billing Period: 29 Sep 11 to 22 Oct 11

General Domestic (86 Days) On-Account, 2+Days, 1+Days

Meter No.	Current Reading	Previous Reading	Usage kWh	Total kWh	80 Days
926545	46775(A)	36745(A)	26	26	86
926543	17070(A)	26525(A)	140	140	86
926544	5574(A)	55060(A)	338	338	86
927264	43738(A)	44700(A)	158	158	86

Charges	Usage	Charge Rate	Amount
Peak	440	1.247	548.68
Energy Use	222	2.22	492.84
721 Night KiloWatt Hour (KWH)			11.00
Energy Use	110	1.24	136.80
Service to Property			11.00
Sub-Total Electricity Charges			1178.89
GST			147.89
Total Electricity Charges			1326.78

Community Ambulance Cover objection and appeal rights
 If you believe the application of the levy is incorrect, a written objection may be lodged with the Commissioner of State Revenue, GPO Box 1274, Brisbane 4001. Any objection must be lodged within 60 days from the date of this account and must set out the full reasons for the objection. Further information is available at www.ambulancecover.qld.gov.au

Moving Home?

For a quick and simple way to disconnect and connect electricity and/or gas at your new property (allow 3 business days notice)

- Go online at origoenergy.com.au/movers
- Call us on 13 24 81
1400 1400 (toll free)

Contacting us

For any questions relating to your account:

- Go online at origoenergy.com.au/myaccount
- Write to us (not postmarked)
Origo Energy Customer Contact Centre,
GPO Box 1099 Adelaide, SA 5001
Tel: 1300 242 801
Email: enquiry@origoenergy.com.au
- Call us on 13 24 81
1400 1400 (toll free)
- For questions not under general advice
Tel: 1300 701 440

Sign In

origoenergy.com.au 13 24 81

Government

Customers with a Pensioner Concession Card, a Qld Government Seniors Card, a Repatriation Health Card for all (or a War Widows or Special Rate Tax) may be eligible for the Qld Electricity Government Rebate. For details on this rebate, contact us on 13 24 81.

Payment assistance

To arrange a payment alternative, a payment plan, instalment plan or to get information about the Home Energy Emergency Assistance Scheme, call us on 13 24 81.

Interpreter Service 13 24 81

خدمة الترجمة اللغوية للناطق غير الإنكليزية
 نود أن نقدم لكم خدمة الترجمة اللغوية للناطق غير الإنكليزية.
 For separate details contact our Service Interpretation Unit.
 Call us using sign language or hearing aid or call us on 13 24 81.
 13 24 81
 13 24 81

How to pay your account

Direct Debit Register online at origoenergy.com.au/autopay or call 13 24 81 to arrange automatic payment of future accounts.

BPAY Make this payment via internet or phone banking.

To pay by Visa or MasterCard call 1300 242 801. (In Aus, payment limits may apply)

Mail your bill with your cheque/credit payment to:
 Origo Energy Holdings Limited
 PO Box 1049 City East QLD 4000

Visit any Post Office or go to origobillpay.com.au

Payments via a Mail Card may incur a processing fee of 2.4% (incl. GST) of the total account amount. This will be shown on your mail card. Some restrictions apply to payment processing for this option.



1400 1400 140011
 Transcode 14001400 Customer Reference Number
 01 04010 00000002143917

Payment Slip

Dear Debt (see charge sheet)
 08 Jan 12

Total Amount Due

\$526.78