



ES – 1 Installation of 3 Kvar single phase Residential Installation.

Address: Kilmore Victoria.

Bill # 1.

Account Summary: 02 / 07 / 2011 – 27 / 09 / 2011.

Days: 88 Days.

Total K.w. 92.38 Kw. day

Total Cost for Period: \$ 1,490-05.

Cost per Day: \$ 16-93 / day

Bill # 2

Account Summary: 28 / 09 / 2011- 28 / 12 / 2012.

Days. 93 Days.

Total K.w 6574 Kw.

k.w. 70.68 k.w / day

Total Cost for Period: \$1,210-80.

Cost per day: \$ 13-02.



Overall Summary of Installation.

Starting Kw. usage:	8,129. Kw.
Last kw. Usage:	6,574 Kw.
% Drop:	19.49%.
Starting cost for Period:	\$1,490-05.
Last B B:	\$1,210-80.
% Drop.	18.74%.

ABN: 58 619 787 753
P.O. Box 1184 Penrith NSW 2751
Phone: (0011) 011 101 Fax: (612) 9822 2373
E-mail: sales@ozwidepowerstrategies.com
Website: www.ozwidepowerstrategies.com

5-10-2011
6630

electricityinvoice



BRJ395

Mr Ken White
2240 Northern Hwy
KILMORE VIC 3764

Total Amount Payable	\$1,490.05
Due Date	19/10/2011

General Enquiries 1300 307 966
For Faults & Emergencies call your distributor SP AusNet on 131 799.
PO Box 1028, Glen Waverley VIC 3150
Fax (03) 8806 6699
www.powerdirect.com.au
info@powerdirect.com.au

taxinvoicesummary
ABN 28067609803

Powerdirect is pleased to help you if you have a concern about our electricity services. Please call us on 1300 307 966. If we are unable to resolve the matter you can contact the Energy and Water Ombudsman (Victoria) on FREECALL 1800 500 509 or at www.ewov.com.au

Customer ID (CRN): 209996

Invoice Number: 6096937 issued on 01/10/2011

Previous Account Details as per last invoice

Previous Balance \$1,620.84
Payments Received \$1,620.84 CR

Opening Balance of this Invoice \$0.00

Current Invoice Details for 02/07/2011 to 27/09/2011

Products
Retail \$1,296.38
Supply Service Charge \$58.21
GST \$135.46
Total of this Invoice \$1,490.05
Total Amount Payable \$1,490.05

292

payment slip



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ABN 28067609803

Customer ID (CRN) 209996
Invoice Number 6096937
NMI 6305610721 7
Issue Date 01/10/2011

Invoice	Payment Date	Amount
Current	19/10/2011	\$1,490.05

Total Amount Payable	\$1,490.05
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* 758 00020999640002544837

For some customers, late payments may incur a fee of \$14.00 (GST inclusive). Please refer to your Terms and Conditions for further information. If you are unable to pay in full by the payment due date, please call 1300 307 966 to discuss a payment plan.

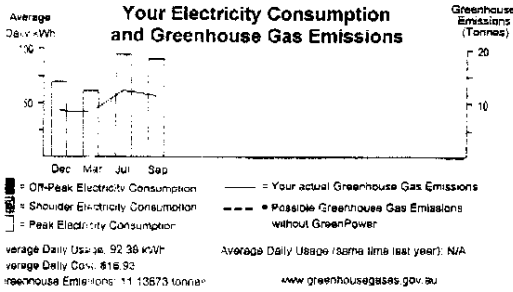
Supply Address: 2240 Northern HWY KILMORE VIC 3764
 NMI: 6305610721 7
 Period: 02/07/2011 to 27/09/2011
 Days: 88



Next Scheduled Read: 29/12/2011

Meter Reading Details					
Meter Number	Tariff	Previous Read	Current Read	Meter Multiplier	= Usage
3036744	Ancillary	31/07/2011 A 6106	27/09/2011 A 8170	1	70
2079986	Peak	31/07/2011 A 69882	27/09/2011 A 77541	1	8059

Total usage
 Meter Reads A = Actual E = Estimate C = Customer **8129 kWh**
 S = Substitute



Pricing Details				
Products	Usage	Unit Price	Loss factor	Total Price
Retail 02/07/2011 - 27/09/2011				
Ancillary	7 kWh	10.27¢/kWh		\$7.19
Peak	308 kWh	16.35¢/kWh		\$162.85
Peak2	707 kWh	18.92¢/kWh		\$1,126.34
Service Charge		\$24.44/Annual		\$58.21

Handwritten notes:
 1300 930 804
 Energy Aust
 19-92
 18-04
 18-7
 12-07
 16.93
 18-33
 183

GST \$155.46
Total for NMI: 6305610721 7 \$1,490.05

Option 1: Customer Service Contact No 1300 307 966
 You have a suggestion, query or concern our Customer Service team will be happy to help you. Just call between 9:00am - 5:00pm Monday to Friday.

Option 2: Payment Assistance 1300 307 966
 At the first sign that you are having trouble paying your electricity invoice or if you need to pay an invoice, please call our Accounts team who can assist you with:
 - Paying by Credit Card - Extended time to pay - Utility Relief Grant
 - Instalment Plans - Concessions

Option 3: Relocation Contact No 1300 307 966
 Please provide us with one week's notice before you move. Early notification that you are moving also gives you the chance to participate in our New Occupancy Incentive Program. Call our Relocation team for details.

Option 4: Sales Contact 1300 307 966
 To receive a quote on a new premise call between 9:00am - 5:00pm Monday to Friday.

Interpreter Service 131 450

الحصول على خدمات الترجمة إيسيس بالرقم المدرج أعلاه
 普通话服务，请拨以上电话。
 普通话服务，请拨以上电话。

Muốn liên lạc với số thông dịch, xin vui lòng gọi số điện thoại trên đây.
 Per il servizio interpreti chiamare il numero indicato sopra.

Para comunicarse con el servicio de interpretación llame al número indicado arriba.
 Για υπηρεσία διαγλώσσας, τηλεφωνήστε στον υποδεικνυόμενο αριθμό.

payment options

Direct Debit
 The most convenient way to manage your account. An incentive rebate of up to \$50 is available for automatic payment of future accounts.
 Call 1300 307 966

Credit Card
 Call 13 16 16. Visa, Mastercard and Bankcard accepted. Up to \$10,000 per bill per month.

EFT (Electronic Funds Transfer)
 BSB: 013-328
 Account No: 637503957
 Please use your Customer ID (CRN) as reference

Mail
 Send this payment slip with your cheque to PO Box 2999, Mt Waverley 3149. Cheques made payable to Powerdirect Pty Ltd.

Bpay
 Biller Code: 10721
 Ref: 0002 0899 6400 0254 4637
 Contact your financial institution to make a payment from your nominated account.

Australia Post billpay
 Pay in person at any Post Office or agency with cash, cheque or credit card. Visa, Mastercard and bankcard accepted up to \$10,000 per bill per month, or go to postbillpay.com.au
 Billpay Code: 0758
 Ref: 0002 0899 6400 0254 4637

credit card payment option fee: For some customers, the use of a credit card payment option may attract a 0.75% (GST Inclusive) merchant service fee. Please refer to your Terms and Conditions.

7598

electricityinvoice



BRV1058

Mr Ken White
2240 Northern Hwy
KILMORE VIC 3764

Total Amount Payable	\$1,210.80
Due Date	03/02/2012

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Fax (03) 8805 6699
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info@powerdirect.com.au

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ABN 28067609803

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Customer ID (CRN): 209996

Invoice Number: 6441038 issued on 17/01/2012

Final bill
Recent one

51290.05
41210.80
5979.25

Previous Account Details as per last invoice

Previous Balance \$1,490.05
Payments Received \$1,490.05 CR

Opening Balance of this Invoice \$0.00

Current Invoice Details for 28/09/2011 to 28/12/2011

Products

Retail	\$1,023.94
Supply Service Charge	\$76.79
GST	\$110.07
Total of this Invoice	\$1,210.80
Total Amount Payable	\$1,210.80

12.74%

20711035046
1760



Copyright Powerdirect Pty Ltd
ABN 28067609803

payment slip

Customer ID (CRN) 209996
Invoice Number 6441038
NMI 6305610721
Issue Date 17/01/2012

Invoice	Payment Date	Amount
Current	03/02/2012	\$1,210.80

Total Amount Payable	\$1,210.80
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* 758 00020999640002544637

For some customers, late payments may incur a fee of \$14.00 (GST inclusive). Please refer to your Terms and Conditions for further information. If you are unable to pay in full by the payment due date, please call 1300 307 966 to discuss a payment plan.

Supply Address: 2240 Northern HWY KILMORE VIC 3764
 NMI: 6305610721 7
 Period: 28/08/2011 to 28/12/2011
 Days: 92

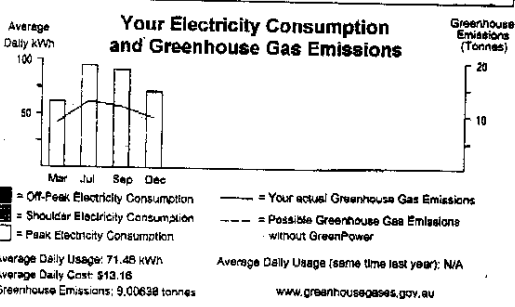


Next Scheduled Read: 29/03/2012

Meter Reading Details					
Meter Number	Tariff	Previous Read	Current Read	Meter Multiplier	= Usage
2038744	Ancillary	27/08/2011 A 8170	28/12/2011 A 8182	1	12
2079988	Peak	27/08/2011 A 77941	28/12/2011 A 84503	1	6582

Total usage 6574 kWh
 Meter Reads: A = Actual E = Estimate C = Customer S = Substitute

Pricing Details				
Products	Usage	Unit Price	Loss factor	Total Price
Retail 28/08/2011 - 28/12/2011				
Ancillary	12kWh	12.810kWh		\$1.54
Peak	1028kWh	18.350kWh		\$174.04
Peak2	553kWh	18.350kWh		\$998.36
Service Charge		\$304.87/Annual		\$78.79



6574 kWh 92 days
 71.46 kWh/day

LAST READINGS
 92.4 kWh/day
 71.46
 20.94 kWh/day
 29.37 in kWh

GST \$110.07
Total for NMI: 6305610721 \$1,210.80

Option 1: Customer Service Contact No 1300 307 966
 you have a suggestion, query or concern our Customer Service team will be happy to help you. Just call between 9:00am - 5:00pm Monday to Friday.

Option 3: Relocation Contact No 1300 307 966
 call us at least three business days before you move out or in your premises and we will look after all your electricity needs. Our Movers Service Team will be happy to assist you please call between 9:00am and 5:30pm Monday to Friday.

Interpreter Service 131 450
 للحصول على خدمات الترجمة اتصل بالرقم المدرج أعلاه
 獲得譯員服務，請撥以上電話。
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 Muốn liên lạc với số thông dịch, xin vui lòng gọi số điện thoại trên đây.
 Per il servizio interpreti chiamare il numero indicato sopra. Για υπηρεσία διαμεγέων, τηλεφωνήστε στον παραπάνω αριθμό.

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payment options

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EFT (Electronic Funds Transfer)
 BSB: 013-328
 Account No: 437503987
 Please use your Customer ID (CRN) as reference.

Bpay
 Biller Code: 10728
 Ref: 0002 0989 6400 0254 4837
 Contact your financial institution to make a payment from your nominated account

Credit Card
 Call 13 18 18. Visa, Mastercard and Bankcard accepted. Up to \$10,000 per bill per month.

Mall
 Send this payment slip with your cheque to PO Box 2999, Mt Waverley 3149. Cheques made payable to Powerdirect Pty Ltd.

Australia Post
 Pay in person at any Post Office or agency with cash, cheque or credit card. Visa, Mastercard and bankcard accepted up to \$10,000 per bill per month, or go to postbillpay.com.au
 Billpay Code: 0758
 Ref: 0002 0989 6400 0254 4837

credit card payment option fee: For some customers, the use of a credit card payment option may attract a 0.75% (GST inclusive) merchant service fee. Please refer to your Terms and Conditions.