



Overall Account Summary of Installation:

Property Address:	Monaro Rd. Mudgeeraba.
Unit :	CELEC Single Phase ES-1.
Billing Period:	25/06/2013 – 16/12/2013.
Number of Days:	176.
Starting Daily Kwh. usage for Period:	39.62
Last Daily Kwh.usage for period :	28.5.
% Drop in Usage:	28.01%.
Starting cost for period / Kwh:	\$10-11.
Last Bill :	\$7-56.
% Drop in Bill:	25.2 %.

***** Only the last Two (2) quarters were used in calculating the S value due to the increase of electricity increase in the Third (3rd) quarter. (25/06/2013 – 16/12/2013.

The actual Kwh % drop from the 19/12/2012 was 35.2%.



Unit size & Model #: CELEC Single Phase ES-1.

Installation Address: Monaro Road, Mudgeeraba

Bill # 1.

Billing Period: 19/12/2012 – 22/03/2013

Number of Days: 94.

Total Kwh. used for period: 4146.

Daily Kwh. Usage: 44.

Cost for Period: \$903-45.

Cost per day: \$9-61.

Bill # 2.

Billing Period: 23/03/2013 – 24/06/2013

Number of Days: 94.

Total Kwh. used for period: 4271.

Daily Kwh. Usage: 45.43

Cost for Period: \$926-38.

Cost per day: \$9-85.

ABN: 58 149 787 753
P.O.Box 1184 Penrith NSW 2751
Phone: 1300 001 101 | Fax: +61 2 9822 2373
E-mail: sales@ozwidepowerstrategies.com
Website: www.ozwidepowerstrategies.com



Unit size & Model #, CELEC Single Phase ES-1.

Installation Address: Monaro Road, Mudgeeraba

Bill # 3,

Billing Period: 25/06/2013 - 18/09/2013

Number of Days: 86

Total Kwh. used for period: 3408.

Daily Kwh. Usage: 39.62.

Cost for Period: \$864.59.

Cost per day: \$10-11. ***** 80 Days 16% price increase.

Bill # 2,

Billing Period: 18/09/03/2013 - 16/12/2013

Number of Days: 90.

Total Kwh. used for period: 2565.

Daily Kwh. Usage: 28.5

Cost for Period: \$680-14.

Cost per day: \$7-56.

ABN: 58 149 787 753
P.O Box 1184 Penrith NSW 2751
Phone: 1300 001 101 | Fax: +61 2 9822 2373
E-mail: sales@ozwidepowerstrategies.com
Website: www.ozwidepowerstrategies.com

Your electricity bill

Account number: [REDACTED]
Issue date: 26 June 2013
Date due: 18 July 2013
Amount due: \$848.14



256 Monaro Road
MUDGEERABA QLD 4213

Account enquiries: 133 753
24hr emergency assistance: 131 963 (emergency)
138 262 (loss of supply)
Electricity supplied to: 256 Monaro Road
Mudgeeraba, QLD, 4213

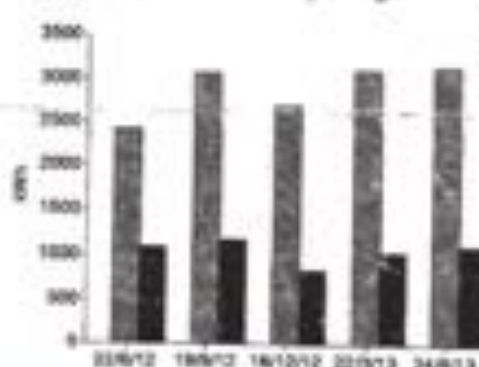
TAX INVOICE 3358780

Summary of your INhome SmartSaver account

Opening Balance	\$745.53
Payments Received	\$754.83CR
Balance from previous account	\$38.59 CR
Your new charges	
Electricity charges (please see over for details)	\$826.38
INhome SmartSaver discount	\$74.11CR
Other charges subject to GST (see reverse for details)	\$63.96CR
Subtotal (GST Taxable)	\$796.31
GST	\$79.63
Total	\$875.94
Other charges not subject to GST (see reverse for details)	\$9.10
Total new charges	\$887.24
Total amount of this account	\$848.14

Please see over for payment options and account calculation details.

Compare your electricity usage



Average daily use (kWh)

11 Domestic
123 Controlled Supply

This account	Account	Average daily	Payments received since your last
amount last year	cost (inc GST)	cost (inc GST)	account
33.54	26.04	\$6.51	Payments: 7
11.89	11.7	\$2.94	From: 28/03/12 to: 05/06/13
			Total: \$754.83CR

New Prices Effective 1 July 2012

Following a review by the Queensland Competition Authority, electricity prices have been adjusted from 1/7/2012, for further details of prices in your area see overleaf or visit www.integral.com.au.

QCA Competition Authority estimates a 2012-13 carbon price impact on domestic tariff 11 as 2.4 c/kWh & economy tariffs 31 & 33 as 2.5 & 2.4 c/kWh—www.qca.org.au

Important Notice for CentriLink customers. Did you know you're now able to pay your electricity bills by instalments through CentriLink? This can help you manage your energy costs. If you currently receive CentriLink benefits and would like to take this up, simply call us on 133 753 (Monday to Friday between 9am and 6pm) and we can arrange it all for you.



Billing period: 19/12/2012 - 22/03/2013
 Approximate date of next meter reading: 25/06/2013

AM: 31155204714
 Security deposit held: NIL

New electricity charges

Trans Description	Meter Code	Reading 19/12/2012	Reading 22/03/2013	Multiplier	kWh	Days	Rate	Total
T11 Domestic	021198.01	75910	80017	1	3907	94	\$0.238710	\$716.82
T11 Service Fee						94	\$0.261700	\$24.60
T33 Controlled Supply	021212.01	25480	26519	1	1039	94	\$0.155950	\$162.00
Total electricity charges								\$903.42
Inhome SmartSaver discount								-\$72.28 CR
Total charges with Inhome SmartSaver								\$831.17
Queensland Electricity Rebate								-\$53.96 CR
GST charge								\$77.72
Total electricity and other charges								\$854.93

Important information



Payment assistance

If you are having trouble paying your account or to find out about our Customer hardship and assistance programs, please call 133 783



Overdue charges

If you do not pay your account by the due date, a late payment fee of \$5.10 (or GST payable) may be charged, as per your Agreement.



Your privacy

If you would prefer not to receive any marketing information please let us know by calling our Customer Service Centre on 133 783



Moving premises

When you are moving from your premises, please don't forget to contact us to arrange your final meter reading and to arrange connection at your new address.



Interpreter service 131 455

If you need the help of an interpreter please call 131 455. Services include a interpreter. *Sevicek interpretacijske / Servicio de Traducción e Interpretación / Dịch vụ Thông Phiên Dịch*



Account Enquiries

If you have an account enquiry or complaint please call us on 133 783 or mail to Integral Energy, Locked Bag 3, Milton Business Centre, Milton Qld, 4054.



Distributor Enquiries

If you need to contact Energex for general enquiries, please call them on 131 253



Electricity rebate

A Queensland Government Electricity Rebate is available to eligible holders of a Pension Card, Gold Card endorsed for White or Special Rate TP, or Queensland Government Seniors Card. To apply please call 133 783

Payment options



Direct debit

is the easy way to pay your bills, just call 133 783 to arrange for an automatic deduction from your account on a regular fortnightly, monthly or quarterly basis.



EFT

Billers code: 04390

Ref: 9257676

Contact your financial institution to make a payment from your nominated account. Payment methods include cheque, savings, debit and credit card accounts. More info: www.jspay.com.au



Pay by phone

Please call 1389 888 773 to pay by MasterCard or Visa



Online payment

Pay your account with MasterCard or Visa with our secure online payment service. Log onto www.jspay.com.au



Mail

Detach and complete the payment slip below. Make cheques or Money Order payable to Integral Energy and mail to: Integral Energy, GPO Box 53, Brisbane QLD 4001.



In person

Present this bill at any Australia Post outlet



Centrepay

Use Centrepay to arrange regular deductions from your Centrelink payment. Call Centrelink to request a Centrepay deduction.

Payment slip



2154 9257676



Name: Richard West
 Bill Reference: 9257676
 Due Date: 18/04/2013
 Amount Due: \$745.53

Date

Amount Due

Branch

Cheque

No of Cheques

Drawn

Bank

Branch

Your electricity bill

Account number: **[REDACTED]**
Issue date: **25 March 2013**
Date due: **18 April 2013**
Amount due: **\$745.53**



Integral Energy
256 Monaro Road
MUDGEERABA QLD 4213

Account enquiries: **133 753**
24hr emergency assistance: **131 962 (emergency)
138 282 (loss of supply)**
Electricity supplied to: **256 Monaro Road
Mudgeeraba, QLD, 4213**

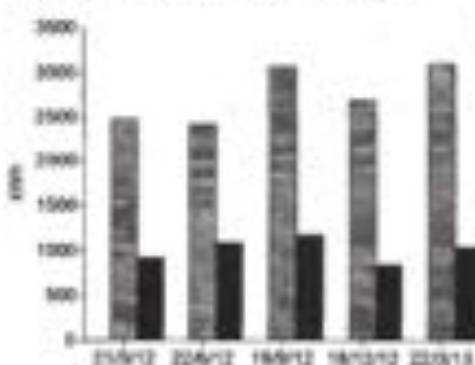
TAX INVOICE 3246054

Summary of your INhome SmartSaver account

Opening balance	\$873.60
Payments Received	\$983.06CR
Balance from previous account	\$109.48 CR
Your new charges	
Electricity charges (please see over for details)	\$903.45
INhome SmartSaver discount	\$72.28CR
Other charges subject to GST (see reverse for details)	\$53.96CR
Subtotal (GST Taxable)	\$777.21
GST	\$77.72
Total	\$854.93
Other charges not subject to GST (see reverse for details)	\$0.00
Total new charges	\$854.93
Total amount of this account	\$745.53

Please see over for payment options and account calculation details

Compare your electricity usage



Average daily use (kWh)

T11 Domestic
T35 Controlled Supply

This amount	Account	Average daily	Payments received since your last
used	last year	cost (inc GST)	account
\$5.95	27.27	\$8.39	Payments: 13
11.95	10.16	\$1.55	From: 18/12/12 to 18/03/13
			Total \$85.93CR

New Prices Effective 1 July 2012

Following a review by the Queensland Competition Authority, electricity prices have been adjusted from 1/7/2012. For further details of prices in your area see overleaf or visit www.integral.com.au.

Old Competition Authority estimates a 2012-13 carbon price impact on domestic tariff 11 as 2.4 c/kWh & economy tariffs 31 & 33 as 2.5 & 2.4 c/kWh—www.qca.org.au

Important Notice for Centrelink customers. Did you know you're now able to pay your electricity bills by instalments through Centrelink? This can help you manage your energy costs. If you currently receive Centrelink benefits and would like to take this up, simply call us on 133 753 (Monday to Friday between 9am and 5pm) and we can arrange it all for you.

Billing period: 23/03/2013 - 24/06/2013
 Approximate date of next meter reading: 19/09/2013

NM: 31155204714
 Security deposit held: NIL



New electricity charges






Trans Description	Meter Code	Reading 23/03/2013	Reading 24/06/2013	Multipier	kWh	Days	Rate	Total	
T11 Domestic	S21198-01	80017	83170	1	3153	94	\$0.230710	\$727.43	
T11 Service Fee						94	\$0.281700	\$24.80	
T33 Controlled Supply	S21212-01	26519	27637	1	1118	94	\$0.150950	\$174.35	
Total electricity charges								\$926.58	
Whome SmartSaver discount								\$74.11 CR	
Total charges with Whome SmartSaver								\$852.27	
Queensland Electricity Rebate							94	\$0.5740	\$53.96 CR
GST charge								\$78.83	
Late Payment Fee								\$9.10	
Total electricity and other charges								\$987.24	

Important information

-  **Payment assistance**
If you are having trouble paying your account or to find out about our Customer hardship and assistance programs, please call 133 753
-  **Overdue charges**
If you do not pay your account by the due date, a late payment fee of \$5.10 (in GST payable) may be charged, as per your Agreement.
-  **Your privacy**
If you would prefer not to receive any marketing information please let us know by calling our Customer Service Centre on 133 753
-  **Moving premises**
When you are moving from your premises, please don't forget to contact us to arrange your final meter reading and to arrange connection at your new address.
-  **Interpreter service 131 488**
If you need the help of an interpreter please call 131 488. Service includes a Interpreter * Service provided by a Service Interpreter or Translation & Interpretation * Disk Via Thing Print Disk *
-  **Account Enquiries**
If you have an account enquiry or complaint please call us on 133 753 or mail to Integral Energy, Locked Bag 2, Milton Business Centre, Milton Qld, 4054.
-  **Distributor Enquiries**
If you need to contact Energex for General enquiries, please call them on 131 253
-  **Electricity rebate**
A Queensland Government Electricity Rebate is available to eligible holders of a Pension Card, Gold Card endorsed War Inmate or Service Rate 17%, or Queensland Government Seniors Card. To apply please call 133 753

Payment options

-  **Direct debit**
It's the easy way to pay your bills, just call 133 753 to arrange for an automatic deduction from your account on a regular fortnightly, monthly or quarterly basis.
-  **Swift**

Biller code: 54099
Ref: 9257676
-  **Pay by phone**
Please call 1300 888 773 to pay by MasterCard or Visa.
-  **Online payment**
Pay your account with MasterCard or Visa with our secure online payment service. Log onto www.mynewintegral.com.au
-  **Mail**
Detach and complete the payment slip below. Make cheque or money order payable to Integral Energy and mail to: Integral Energy, GPO Box 52, Brisbane QLD 4001.
-  **In person**
Present this bill at any Australia Post outlet.
-  **Centrepay**
Use Centrepay to arrange regular deductions from your Centrelink payment. Call Centrelink to request a Centrepay deduction.

Payment slip



Name:	Richard West	Date:	<input type="text"/>
Bill Reference:	9257676	Amount Due:	<input type="text"/>
Due Date:	19/09/2013		<input type="text"/>
Amount Due:	\$987.24		<input type="text"/>
Branch:	<input type="text"/>	Charge:	<input type="text"/>

No of Charges:	Drawer:	Bank:	Branch:	Charge:
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

00009257676+01+000084814+4008+04

Your electricity bill

Account number: [REDACTED]
Issue date: 23 September 2013
Date due: 14 October 2013
Amount due: \$1056.32

[REDACTED]
[REDACTED]
Monaro Road
MUDGEERABA QLD 4213

Account enquires: 133 753
24hr emergency assistance: 131 962 (emergency)
136 262 (loss of supply)
Electricity supplied to: 256 Monaro Road
Mudgeeraba, QLD, 4213

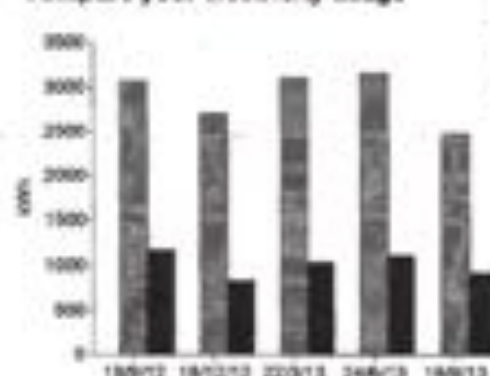
TAX INVOICE 3476405

Summary of your InHome SmartSaver account

Opening Balance	\$848.14
Payments Received	\$558.14CR
Amount - Overdue pay immediately (unless arranged)	\$199.00
Your new charges	
Electricity charges (please see over for details)	\$804.59
InHome SmartSaver discount	\$17.29CR
Other charges subject to GST (see reverse for details)	\$59.74CR
Subtotal (GST Taxable)	\$787.56
GST	\$78.76
Total	\$866.32
Other charges not subject to GST (see reverse for details)	\$0.00
Total new charges	\$866.32
Total amount of this account	\$1,056.32

Please see over for payment options and account calculation details

Compare your electricity usage



Average daily use (kWh)

T11 Domestic
T33 Controlled Supply

	This account	Average daily	Payments received since your last	
	last year	cost (inc GST)	account	
	28.89	34.49	\$6.41	Payments: 1
	12.74	13.19	\$2.11	From: 1/10/12 to 27/09/13
				Total: \$558.14 CR

Some energy prices for Integral Energy changed on 1 July 2013. If this change affects you, your new prices will be set out in the usage details on this bill.

QLD Competition Authority estimates the Federal carbon price and renewable energy target add about \$259 a year to a typical 6.3MWh household bill - www.qca.org.au



ABN 33 071 022 267
Locked Bag 23 Fortitude Valley Business Centre, Fortitude Valley QLD 4006
www.integral.com.au

Billing period: 25/06/2013 - 18/09/2013
 Approximate date of next meter reading: 18/12/2013

NVR: 31155204714
 Security deposit held: NIL

New electricity charges

Trans Description	Meter Code	Reading 25/06/2013	Reading 18/09/2013	Multiplier	kWh	Days	Rate	Total	
T11 Domestic	521198-01	83170	83343	1	173.30	8	\$0.230710	\$39.98	
T11 Domestic	521198-01	83343	85654	1	2310.70	80	\$0.267300	\$617.65	
T11 Service Fee						8	\$0.261700	\$1.57	
T11 Service Fee						80	\$0.502190	\$40.18	
T33 Controlled Supply	521212-01	27637	27791	1	64.47	8	\$0.159950	\$10.05	
T33 Controlled Supply	521212-01	27791	28661	1	869.53	80	\$0.180520	\$155.16	
Total electricity charges								\$864.59	
iHome SmartSaver discount								\$17.29 CR	
Total charges with iHome SmartSaver								\$847.30	
Queensland Electricity Rebate							8	\$0.5740	\$3.44 CR
Queensland Electricity Rebate							80	\$0.7037	\$56.30 CR
GST charge									\$78.75
Total electricity and other charges								\$984.32	

Important information

- Payment assistance**
If you are having trouble paying your account or to find out about our Customer hardship and assistance programs, please call 133 783
- Overdue charges**
If you do not pay your account by the due date, a late payment fee of \$4.10 (no GST payable) may be charged, as per your Agreement.
- Your privacy**
If you would prefer not to receive any marketing information please let us know by calling our Customer Service Centre on 133 783
- Moving premises**
When you are moving from your premises, please don't forget to contact us to arrange your final meter reading and to arrange connection at your new address.

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- Distributor Enquiries**
If you need to contact Energex for General enquiries, please call them on 131 263
- Electricity rebate**
A Queensland Government Electricity Rebate is available to eligible holders of a Pension Card, Gold Card, endorsed Age Allowance or Special Rate TPI, or Queensland Government Seniors Card. To apply please call 133 783

Payment options

- Direct debit**
It's the easy way to pay your bills, just call 133 783 to arrange for an automatic deduction from your account on a regular fortnightly, monthly or quarterly basis.
- BPAY**
Biller code: 84008
Ref: 8257676
Contact your financial institution to make a payment from your nominated account. Payment methods include cheques, savings, debit and credit card accounts. More info: www.bpay.com.au
- Pay by phone**
Please call 1366 888 773 to pay by MasterCard or Visa.

- Online payment**
Pay your account with MasterCard or Visa with our secure online payment service. Log onto www.mypowerintegral.com.au
- Mail**
Detach and complete the payment slip below. Make cheque or Money Order payable to Integral Energy and mail to: Integral Energy, GPO Box 53, Brisbane QLD 4001.
- In person**
Present this bill at any Australia Post outlet.
- Centrepay**
Use Centrepay to arrange regular deductions from your Centrelink payment. Call Centrepay to request a Centrepay deduction.

Payment slip



Customer info:

Name: Richard West
 Bill Reference: 8257676
 Due Date: 14/10/2013
 Amount Due: \$1056.32

Date:

Amount Due:

Branch:

Charge:

No. of Charges: Drawn: Sent:



IT'S EASY TO MOVE

Arrange gas and electricity for your new place, online or over the phone. It's only take a few minutes. And there's no heavy lifting required.

GO TO ORIGINENERGY.COM.AU/MOVE OR CALL 11 MOVE
BUSINESS CUSTOMERS, CALL 1300 651 544



MONARO RD
MUDGEERABA QLD 4213

Service Address: MONARO RD MUDGEERABA QLD 4213
 Meter Read: Actual
 National Meter Identifier (NMI): 3755204714

Account Summary: 18 Sep 13 to 16 Dec 13

Opening Balance	\$192.23
Payments Received - Thank You	\$312.00 CR
Balance Carried Forward	\$80.23
New Charges	
Other Charges & Adjustments (see over for details)	\$1.00 CR
Total Electricity Charges Incl. Discounts (see over for details)	\$663.59
Total Amount Due - Incl. Overdue Amount	\$742.76
New Charges Incl. GST Charges of	\$60.23

*Payments received after the due-date may incur a fee of \$1.00

Important Information

Qld Competition Authority estimates the Federal carbon price and renewable energy target add about \$259 a year to a typical 6.3MWh household bill - www.qca.org.au
 Some Origin energy prices changed on 1 July 2013. If this change affects you, your new prices will be set out in the usage details on this bill.

Electricity
 Tax Invoice: 171000288195 Issued: 17 Dec 13

Enquiries & moving address 13 24 61
 Supply faults, call Energen (24hrs) 13 62 62
 Emergencies, call Energen (24hrs) 13 19 62

Visa or MasterCard Payments 1300 651 783
 (Processing fee may apply, see Terms)

Account No: [REDACTED]

Total Amount Due*: **\$742.76**

Due Date*: **09 Jan 14**

Overdue Amount: **\$0.00**

Due Date*: **Now**

*Total Amount Due includes overdue amount which is due now.

Your Current Energy Agreement is:
 - Whome SmartSaver ending 25 Jun 14
 - 24 month energy plan. Exit fees may apply during this period.

Benefits Applied To This Account:

- Base Usage Discount (2%)
- Qld Govt Electricity Rebate
- Service to Property Discount (2%)

Qld Competition Authority estimates the Federal carbon price and renewable energy target add about \$259 a year to a typical 6.3MWh household bill - www.qca.org.au

Origin Energy (Australia) Ltd 0000 00 00 000 000

TAKE THE STRESS OUT OF YOUR ENERGY BILLS

Have peace of mind knowing when your energy payments are due and how much they will be.

EasiPay Register for EasiPay today at online.originenergy.com.au
 the easy way

Average Cost Per Day:	\$7.37
Average Daily Usage:	28.50 kWh
Same Time Last Year:	N/A
Indicative Greenhouse Gas Emissions (Tonnes)	
Generated This Account:	2.67
Same Time Last Year:	N/A
Saved With a Green Product:	N/A

For more information on greenhouse gas emissions visit originenergy.com.au

Payments Received - Thank You

22 Nov 11	EFT Payment	1756.00 CR
16 Dec 11	EFT Payment	1756.00 CR
Total Payments Received		3512.00 CR

Other Charges & Adjustments

27 Sep 11	Miscellaneous (incl. GST of \$0.09 CR)	\$1.00 CR
Total Other Charges & Adjustments (incl. GST of \$0.09 CR)		\$1.00 CR

Electricity Usage and Service Calculation

Next Scheduled Read: 14 Mar 12 (+ 2 business days) Last Meter Read: 18 Sep 11

Description:		Billing Period: 18 Sep 11 to 18 Dec 11			
General Domestic		(90 Days) (A = Actual, E = Estimated)			
Usage:					
Meter No.	Current Reading	Previous Reading	Usage kWh	Total kWh	Bill Days
127198	87610(A)	85654(A)	1956	1981	90
127212	2914(A)	2856(A)	584	584	90
Charges:					
Peak			Usage kWh	Charge/Rate c/kWh	Amount \$
Energy Use			1981	36.71	7270.32
703-Controlled Supply(Economy)					
Energy Use			584	18.052	105.42
Service to Property					45.20
Sub-Total					680.14
Less Discounts & Rebates					
Base Usage Discount (2%)					12.70 CR
Old Govt Electricity Rebate					63.33 CR
Service to Property Discount (2%)					0.90 CR
Sub-Total					76.93 CR
Sub-Total Electricity Charges					\$688.21
GST					\$60.32
Total Electricity Charges					\$648.89

The table to the right allows you to compare your average daily electricity consumption with other households in your region. For more information on electricity usage and energy efficiency visit www.energy.gov.au

How you Compare

Household size	1	2	3	4
Summer	11.28kWh	15.75kWh	19.83kWh	23.46kWh
Winter	11.68kWh	15.68kWh	19.99kWh	24.59kWh

With Origin's 'My Account' you can manage your account online, choose electronic billing or pay your bill all in the one place. Register today at originenergy.com.au/myaccount

Moving Address?

For a quick and simple way to disconnect and connect electricity and/or gas at your new property (allow 7 business days notice)

- Go online at originenergy.com.au/movers
- Call us on 11 24 61
(9am - 6pm local time Mon-Fri)

Contacting us

For any questions or complaints relating to your account:

- Go online at originenergy.com.au/myaccount
- Write to us (not payments),
Origin Energy Customer Contact Centre,
CPO Box 1199 Adelaide, SA 5001
Fax: 1800 242 921
Email: enquiry@originenergy.com.au
- Call us on 11 24 61
(9am - 6pm local time Mon-Fri)

Hot Water Replacement 24hr hotline call 1300 791 468

Solar, Home Products & Solar Billing

Solar Power, Hot Water, Heating and Cooling Products. Sales, installation and solar billing enquiries call 1800 791 468.

Concessions

Customers with a Pensioner Concession Card, a Old Government Seniors card, or a Repatriation Health Card for all conditions (War Widow or Special Rate TPI only) may be eligible for the Old Electricity Government Rebate. For details or to apply contact us on 11 24 61.

Payment assistance

To arrange a payment extension, special payment, instalment plan or to obtain information about the Home Energy Emergency Assistance scheme, call us on 11 24 61.

Interpreter Service 11 24 50

خدمة الزبائن بالعربية الفصحى عبر الإنترنت

Service Technico de Interpretación para otros idiomas

Per favore chiedi l'interprete conosciuti e servizi

d'interpretazione telefonica

Don't be shy! Ask us with free telephone right up

with 1124 50 50.

Téléphonez, l'interprète. Contactez nos lignes téléphoniques sans frais.

中文普通话電訊服務專線 +

How to pay your account



Direct Debit: Register online at originenergy.com.au/myaccount or call 11 24 61 to arrange automatic payment of future accounts.*



BPAY® Biller Code: 1000
Ref: 400004007126

BPAY® Make this payment via internet or phone banking.*



Billor Code: 01
Ref: 400004007126

To pay by Visa or MasterCard® call 1800 698 188 (24 hrs, payment limits may apply).



Mail Send this slip with your cheque made payable to:
Origin Energy Holdings Limited
PO Box 11848 City East QLD 4002



Billor Code: 000

Ref: 400004007126

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Payment Slip

Due Date (now charge only)

09 Jan 12

Total Amount Due

\$742.76