



ABN: 58 673 830 106

#7955

LIBRARY

## Your account details

Account number 303 618 060  
Invoice number 2088492365  
Date of issue 12 Sep 2018  
Account period 08 Aug 2018 - 12 Sep 2018  
(36 days)

## Your account summary

Opening balance

\$0.00

+

New charges

Due  
01 Oct 2018

\$4,269.40

=

Total

\$4,269.40

# Electricity Account

## Tax Invoice

Need help with your bill? Visit [synergy.net.au/businesshelp](http://synergy.net.au/businesshelp)

Library

2.6.5101.656

PAID

Approved For Payment

Purchase Order No:

Purchase Requisition No:

2.6.5101.656 \$4,269.40

Received: 17 SEP 2018

Goods Received:

Goods & services have been received in good condition and according to the order.

Approved for payment:

Date: 19/9/2018

## How much energy have you used?

Last year: 0

Last bill: 12

This bill: 14

0 4 8 12 16 20 MWh

Your average daily usage 406.4421 units

Your average daily cost \$121.98 per day



To track your businesses' energy use and get access to a great range of energy management tools in one convenient spot, visit [synergy.net.au/myaccount](http://synergy.net.au/myaccount)

## Why paperless bills?

Because you want to spend more time running your business, not dealing with paperwork.

Switch to paperless at [synergy.net.au/savetime](http://synergy.net.au/savetime) today.

## Payment options



### Direct Debit\*

The set and forget way to pay.  
Visit [synergy.net.au/directdebit](http://synergy.net.au/directdebit)



### Credit/Debit Card\*

Online: [synergy.net.au/payments](http://synergy.net.au/payments)  
Phone: 1300 650 900



### Mail

Send your cheque payable to Synergy with this payment slip to GPO Box U1913 Perth WA 6845.

\*Fees may apply



### BPAY®/BPAY View\*

Bill Code: 2600

Reference: 519 093 1017

Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.



### Post Billpay\*

Pay in person at any post office.



\*2608 5190931017

CITY OF VINCENT

Account number: 303 618 060



Payment number

519 093 1017

Due 01 Oct 2018

\$4,269.40

<0000426940>

<000260>

<000519093101003>

>

# How we've calculated your bill

## Previous bill and payments

Last bill	\$3,658.95
Payments and adjustments	\$3,658.95cr
<b>Opening balance</b>	<b>\$0.00</b>

## Your energy supply details

**Supply address:** U 4 99 Loftus St, Leederville WA 6007

**NMI:** 80020186481

**Next scheduled read date:** 09 Oct 2018

## Your usage summary for meter number: 0211001036

Supply period:	08 Aug 2018 - 11 Sep 2018	Previous meter reading	Current meter reading	Units imported (kWh)	Units exported (kWh)
On-peak		0	†0	10344.8640	
Off-peak		0	†0	3880.6080	

†Your interval meter data is available online. Visit [synergy.net.au/myaccount](http://synergy.net.au/myaccount) to login or register.

## New charges

Business Flexi	Units	Unit of measure	Unit price (cents)	Amount
<b>Charge period:</b> 08 Aug 2018 - 11 Sep 2018				
On peak	10344.8640	kWh	33.0700	\$3,421.05
Off peak	3880.6080	kWh	10.0700	\$390.78
Supply charge	35	days	198.3900	\$69.44
Plus GST @ 10.00%				\$388.13
<b>Total new charges</b>				<b>\$4,269.40</b>

If you're having problems paying your account, assistance is available. Please contact us before the due date.

A \$5.25 fee may apply for additional reminder notices sent regarding overdue payment of this account.

Overdue balances may incur an interest charge equal to the Reserve Bank of Australia's cash rate plus 6.00% and will appear on your bill when applied.

## Important information

### Need a payment extension?

If you need a little more time to pay your bill, then we're here to help. Visit [synergy.net.au/extension](http://synergy.net.au/extension)

### Moving?

Start, close or transfer your connection online. Visit [synergy.net.au/moving](http://synergy.net.au/moving)

### If your account has been estimated

If you wish to find out how or why it was estimated, or if you would like to request a meter reading, call us on 13 13 54.

### Customer Charter

For information on our products and services, and our obligations under the Customer Service Code, visit [synergy.net.au/charter](http://synergy.net.au/charter)


### Complaints


If you have a complaint, please call 1800 208 987. If you're not satisfied with the resolution, you may contact the Energy and Water Ombudsman on 1800 754 004.


### Faults


Call the Western Power 24hr emergency line on 13 13 51.

## We're here to help

 [synergy.net.au](http://synergy.net.au)

 13 13 54

 TTY Service: (08) 9221 8608

 Interpreter Service: 13 14 50





ABN: 58 673 830 106

#7955

## Your account details

Account number 303 618 540  
Invoice number 2088492366  
Date of issue 12 Sep 2018  
Account period 08 Aug 2018 - 12 Sep 2018 (36 days)

ST

## Your account summary

Opening balance \$0.00  
+ New charges \$12,484.60  
= Total \$12,484.60

Due 01 Oct 2018

# Electricity Account Tax Invoice

Need help with your bill? Visit [synergy.net.au/businesshelp](http://synergy.net.au/businesshelp)

Approved For Payment  
Purchase Order No: 2.1.5101.656  
Purchase Requisition No:  
Invoice Received: 17 SEP 2018  
Goods Received:  
Approved for payment:  
Date: 19.9.18

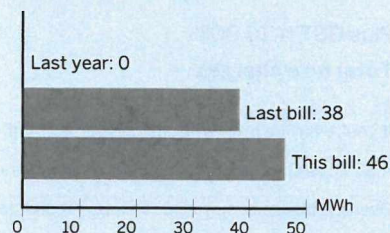
Admin Building  
2.1.5101.656.

## Why paperless bills?

Because you want to spend more time running your business, not dealing with paperwork.

Switch to paperless at [synergy.net.au/savetime](http://synergy.net.au/savetime) today.

### How much energy have you used?



Your average daily usage 1,313.3545 units  
Your average daily cost \$356.70 per day



To track your businesses' energy use and get access to a great range of energy management tools in one convenient spot, visit [synergy.net.au/myaccount](http://synergy.net.au/myaccount)

### Payment options

**Direct Debit\***

The set and forget way to pay.  
Visit [synergy.net.au/directdebit](http://synergy.net.au/directdebit)

**Credit/Debit Card\***

Online: [synergy.net.au/payments](http://synergy.net.au/payments)  
Phone: 1300 650 900

**Electronic Funds Transfer**

Please email [remittance@synergy.net.au](mailto:remittance@synergy.net.au) for details. A minimum payment of \$5,000 is required for EFT.

**Mail**

Send your cheque payable to Synergy with this payment slip to GPO Box U1913 Perth WA 6845.

**BPAY®/BPAY View\***

Bill Code: 2600  
Reference: 519 093 5415  
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.

**Post Billpay\***

Pay in person at any post office.



\*2608 5190935415

CITY OF VINCENT  
Account number: 303 618 540

\*Fees may apply



Payment number 519 093 5415

Due 01 Oct 2018 \$12,484.60

# How we've calculated your bill

## Previous bill and payments

Last bill	\$10,152.35
Payments and adjustments	\$10,152.35cr
<b>Opening balance</b>	<b>\$0.00</b>

## Your energy supply details

**Supply address:** 244 Vincent St, Leederville WA 6007

**NMI:** 80010013929

**Next scheduled read date:** 09 Oct 2018

## Your usage summary for meter number: 0214002047

Supply period: 08 Aug 2018 - 11 Sep 2018	Previous meter reading	Current meter reading	Units imported (kWh)	Units exported (kWh)
On-peak	0	†0	30321.9680	
Off-peak	0	†0	15645.4400	

†Your interval meter data is available online. Visit [synergy.net.au/myaccount](http://synergy.net.au/myaccount) to login or register.

## New charges

Business Flexi	Units	Unit of measure	Unit price (cents)	Amount
Charge period: 08 Aug 2018 - 11 Sep 2018				
On peak	30321.9680	kWh	32.0500	\$9,718.19
Off peak	15645.4400	kWh	9.8700	\$1,544.20
Supply charge	35	days	249.2600	\$87.24
Plus GST @ 10.00%				\$1,134.96
<b>Total new charges</b>				<b>\$12,484.60</b>

If you're having problems paying your account, assistance is available. Please contact us before the due date.

A \$5.25 fee may apply for additional reminder notices sent regarding overdue payment of this account.

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## Important information

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### Moving?

Start, close or transfer your connection online. Visit [synergy.net.au/moving](http://synergy.net.au/moving)

### If your account has been estimated

If you wish to find out how or why it was estimated, or if you would like to request a meter reading, call us on 13 13 54.

### Customer Charter

For information on our products and services, and our obligations under the Customer Service Code, visit [synergy.net.au/charter](http://synergy.net.au/charter)


### Complaints


If you have a complaint, please call 1800 208 987. If you're not satisfied with the resolution, you may contact the Energy and Water Ombudsman on 1800 754 004.


### Faults


Call the Western Power 24hr emergency line on 13 13 51.

## We're here to help

 [synergy.net.au](http://synergy.net.au)

 13 13 54

 TTY Service: (08) 9221 8608

 Interpreter Service: 13 14 50





ABN: 58 673 830 106

Received by AP 8/10/18

## Your account details

Account number 303 618 490  
Invoice number 2080497933  
Date of issue 21 Sep 2018  
Account period 17 Aug 2018 - 21 Sep 2018 (36 days)

Date the Mick

## Your account summary

Opening balance  
\$0.00

New charges  
\$32,318.95

Total  
\$32,318.95

Due  
10 Oct 2018

Approved For Payment

Purchase Order No:

Purchase Requisition No:

Invoice  
Received: 27 SEP 2018

Goods Received: *Acting 1 Oct*

Goods &amp; services have been received in good condition and according to the order.

Approved for payment: *RECO*

Date: 5/10/18

## Electricity Account

## Tax Invoice

Need help with your bill? Visit [synergy.net.au/businesshelp](http://synergy.net.au/businesshelp)

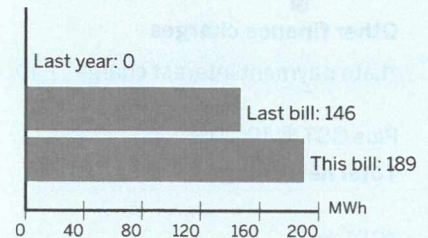
PAID

## Why paperless bills?

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Switch to paperless at [synergy.net.au/savetime](http://synergy.net.au/savetime) today.

## How much energy have you used?



Your average daily usage 5,403.1643 units

Your average daily cost \$922.99 per day



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## Payment options



## Direct Debit\*

The set and forget way to pay.  
Visit [synergy.net.au/directdebit](http://synergy.net.au/directdebit)



## Credit/Debit Card\*

Online: [synergy.net.au/payments](http://synergy.net.au/payments)  
Phone: 1300 650 900



## Electronic Funds Transfer

Please email [remittance@synergy.net.au](mailto:remittance@synergy.net.au) for details. A minimum payment of \$5,000 is required for EFT.



## Mail

Send your cheque payable to Synergy with this payment slip to GPO Box U1913 Perth WA 6845.



## BPAY®/BPAY View\*

Bill Code: 2600  
Reference: 519 093 5111  
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.



## Post Billpay\*

Pay in person at any post office.



\*2608 5190935111

CITY OF VINCENT

Account number: 303 618 490

\*Fees may apply



Payment number

519 093 5111

Due 10 Oct 2018

\$32,318.95

&lt;0003231895&gt;

&lt;000260&gt;

&lt;000519093511003&gt;

&gt;

# How we've calculated your bill

due 7/8/18  
Rec'd to process 14/8/18  
Paid 21/8/18

## Previous bill and payments

Last bill

Payments and adjustments

Opening balance

14013.05  
25228.25 due 4/9/18 and pd 4/9/18  
39241.30

\$39,241.30  
\$39,241.30cr  
\$0.00

## Your energy supply details

Supply address: 220 Vincent St, North Perth WA 6006

NMI: 80010083915

Next scheduled read date: 18 Oct 2018

## Your usage summary for meter number: 0211000366

Supply period: 17 Aug 2018 - 20 Sep 2018	Previous meter reading	Current meter reading	Units imported (kWh)	Units exported (kWh)
On-peak	0	†0	86905.7280	
Off-peak	0	†0	102205.0240	

†Your interval meter data is available online. Visit [synergy.net.au/myaccount](http://synergy.net.au/myaccount) to login or register.

## New charges

Business Flexi

Charge period: 17 Aug 2018 - 20 Sep 2018

	Units	Unit of measure	Unit price (cents)	Amount
On peak	86905.7280	kWh	21.8700	\$19,006.28
Off peak	102205.0240	kWh	10.0700	\$10,292.05
Supply charge	35	days	198.3900	\$69.44

## Other finance charges

\*Late payment interest charge (on \$14013.05 above) \$14.40

Plus GST @ 10.00% \$2,936.78

**Total new charges \$32,318.95**

\*GST free

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## Important information

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### If your account has been estimated

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### Customer Charter

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### Complaints

If you have a complaint, please call 1800 208 987. If you're not satisfied with the resolution, you may contact the Energy and Water Ombudsman on 1800 754 004.


### Faults


Call the Western Power 24hr emergency line on 13 13 51.

## We're here to help

 [synergy.net.au](http://synergy.net.au)

 13 13 54

 TTY Service: (08) 9221 8608

 Interpreter Service: 13 14 50





- 015491

CITY OF VINCENT  
PO BOX 82  
LEEDERVILLE WA 6902



## Your account details

Account number	303 618 250
Invoice number	2016488427
Date of issue	28 Sep 2018
Account period	24 Aug 2018 - 28 Sep 2018 (36 days)

## Your account summary

Opening balance	\$0.00
+ New charges	\$4,027.60
= Total	\$4,027.60

# Electricity Account Tax Invoice

Need help with your bill? Visit [synergy.net.au/businesshelp](http://synergy.net.au/businesshelp)

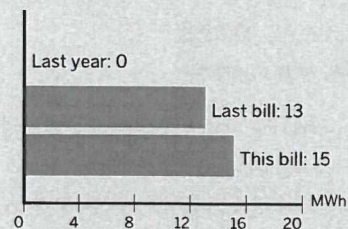
Works Depot  
2.2.510.656

**Why paperless bills?**

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Switch to paperless at [synergy.net.au/savetime](http://synergy.net.au/savetime) today.

## How much energy have you used?



Your average daily usage **432.8674 units**  
Your average daily cost **\$115.07 per day**



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## Payment options



**Direct Debit\***  
The set and forget way to pay.  
Visit [synergy.net.au/directdebit](http://synergy.net.au/directdebit)



**Credit/Debit Card\***  
Online: [synergy.net.au/payments](http://synergy.net.au/payments)  
Phone: 1300 650 900



**Mail**  
Send your cheque payable to Synergy with this payment slip to GPO Box U1913 Perth WA 6845.

\*Fees may apply



**BPAY\*/BPAY View\***  
Bill Code: 2600  
Reference: 519 093 1419  
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.



**Post Billpay\***  
Pay in person at any post office.



\*2608 5190931419  
CITY OF VINCENT  
Account number: 303 618 250

Payment number	519 093 1419
Due 16 Oct 2018	<b>\$4,027.60</b>

# How we've calculated your bill

## Previous bill and payments

Last bill	\$3,572.90
Payments and adjustments	\$3,572.90cr
<b>Opening balance</b>	<b>\$0.00</b>

## Your energy supply details

**Supply address:** U A 1 Linwood Ct, Osborne Park WA 6017  
**NMI:** 80010171298  
**Next scheduled read date:** 25 Oct 2018

## Your usage summary for meter number: 0213000766

Supply period: 24 Aug 2018 - 27 Sep 2018	Previous meter reading	Current meter reading	Units imported (kWh)	Units exported (kWh)
On-peak	0	†0	7975.4800	
Off-peak	0	†0	7174.8800	

†Your interval meter data is available online. Visit [synergy.net.au/myaccount](http://synergy.net.au/myaccount) to login or register.

## New charges

Business Flexi Charge period: 24 Aug 2018 - 27 Sep 2018	Units	Unit of measure	Unit price (cents)	Amount
On peak	7975.4800	kWh	35.6100	\$2,840.07
Off peak	7174.8800	kWh	10.4800	\$751.93
Supply charge	35	days	198.3900	\$69.44
Plus GST @ 10.00%				\$366.14
<b>Total new charges</b>				<b>\$4,027.60</b>

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### If your account has been estimated

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### Customer Charter

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
### Complaints


If you have a complaint, please call 1800 208 987. If you're not satisfied with the resolution, you may contact the Energy and Water Ombudsman on 1800 754 004.


### Faults


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## We're here to help

 [synergy.net.au](http://synergy.net.au)

 13 13 54

 TTY Service: (08) 9221 8608

 Interpreter Service: 13 14 50

