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6/29/12, Sep 12, ALL



857270-006360-43_46

DR ANECITO MANTILLA
17 VALLEY VIEW CRES
GLENDALE NSW 2285

Service Address: 17 VALLEY VIEW CRES GLENDALE NSW 2285
Meter Read: Actual
National Meter Identifier (NMI): 41021519047

Account Summary: 04 Jul 12 to 03 Oct 12

Opening Balance	\$1,494.80
Payments Received - Thank You	\$1,342.00 CR
Balance Carried Forward	\$152.80
New Charges	
Total Electricity Charges incl. Discounts (see over for details)	\$2,275.25
Current Balance - incl. Overdue Amount	\$2,428.05
New Charges incl. GST Charges of	\$206.84

^Payments received after the due date may incur a fee of \$12.00

Green Electricity

Tax Invoice: 100001062899 Issued: 05 Oct 12

Enquiries & moving address (8AM - 6PM Local Time Mon - Fri) 13 24 6

Faults or emergencies, call Ausgrid (24hrs) 13 15 3

Visa or MasterCard Payments (Processing fee may apply*, see reverse) 1300 658 783

Account No: **200 003 841 778**

Current Balance: **\$2,428.05**

Payment Plan: **EasiPay**

Payment Amount: **\$122.00**

Payment Frequency: Weekly

Preferred Payment Method: Direct Debit.

Current Balance Includes Discounts, see over for details

Your Current Energy Agreement is:

FlexiChoice

Benefits Applied To This Account:

- Direct Debit Discount (1%)

NSW Govt estimates that the Federal carbon tax and green energy schemes add about \$316 a year to the typical 7MWh household bill – see ipart.nsw.gov.au

Origin Energy Electricity Ltd ABN 33 071 052 287

RECEIVE AN EXTRA 1% DISCOUNT OFF YOUR USAGE WHEN YOU PAY BY DIRECT DEBIT

Direct debit is an easy way to make sure your bills are paid on time. You receive your bill in advance to review, then the payment is automatically deducted on the due date from the account you nominate.



**SIGN UP AT
ORIGINENERGY.COM.AU/DIRECTDEBIT**

Additional fees may apply for payments made by Visa or MasterCard

6/3/12, Aug 12, All

Average Cost Per Day: **\$24.73**

Average Daily Usage: **77.17 kWh**

Same Time Last Year: **N/A**

Indicative Greenhouse Gas Emissions (Tonnes)

Generated This Account: **3.8T**

Same Time Last Year: **N/A**

Saved With a Green Product: **3.8T**

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

Payments Received - Thank You

22 Jul 12	Direct Debit - Bank Account	\$122.00 CR
29 Jul 12	Direct Debit - Bank Account	\$122.00 CR
06 Aug 12	Direct Debit - Bank Account	\$122.00 CR
12 Aug 12	Direct Debit - Bank Account	\$122.00 CR
19 Aug 12	Direct Debit - Bank Account	\$122.00 CR
26 Aug 12	Direct Debit - Bank Account	\$122.00 CR
02 Sep 12	Direct Debit - Bank Account	\$122.00 CR
09 Sep 12	Direct Debit - Bank Account	\$122.00 CR
16 Sep 12	Direct Debit - Bank Account	\$122.00 CR
23 Sep 12	Direct Debit - Bank Account	\$122.00 CR
01 Oct 12	Direct Debit - Bank Account	\$122.00 CR
Total Payments Received		\$1,342.00 CR

Electricity Usage and Service Calculation

Next Scheduled Read: 04 Jan 13 (+ 2 business days) Last Meter Read: 03 Jul 12

Description: General Domestic Billing Period: 04 Jul 12 to 03 Oct 12 (92 Days) (A = Actual, E=Estimated)

Usage:

Meter No.	Current Reading	Previous Reading	Usage kWh	Total kWh	Bill Days
237433	15777(A)	13964(A)	1813	1813	92
328409	47576(A)	46253(A)	1323	1323	92
328441	41445(A)	38987(A)	2458	2458	92
056707	6399(A)	4893(A)	1506	1506	92

Charges:

Peak	Usage kWh	Charge/Rate c/kWh	Amount \$
First 0-1008	1008	24.40	245.95
Next 1009-2016	1008	25.50	257.04
Balance 2017+	3578	34.30	1,227.25
Controlled Load Off-Peak 2			
Energy Use	1506	13.30	200.30
Service to Property			57.78
Sub-Total			1,988.32
Plus Green Product Charges			
50% GreenPower	7100	1.40	99.40
Sub-Total			99.40
Less Discounts & Rebates			
Direct Debit Discount (1%)			19.31 CR
Sub-Total			19.31 CR

Moving Address?

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 originenergy.com.au/movers
- Call us on **13 24 61** (8AM - 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, GPO Box 1199 Adelaide, SA 5001**
Fax: **1800 242 921**
Email: enquiry@originenergy.com.au
- Call us on **13 24 61** (8AM - 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 **1300 791 468**.**Energy and Life Support rebates**You may be entitled to the NSW Government Energy or Life Support rebate/s. For details or to apply, please contact us on **13 24 61**.**Energy Accounts Payment Assistance**Applications for payment assistance may be made to authorised welfare groups. For details contact us on **13 24 61****Payment assistance**To arrange a payment extension, special payment or instalment plan or to obtain information, call us on **13 24 61**.**Interpreter Service 13 14 50**

خدمة الترجمة الهاتفية للغات غير الإنكليزية.

Servicio Telefónico de Intérpretes para otros idiomas.

Per lingue oltre all'inglese contattate il Servizio d'Interpretariato Telefonico

Dịch vụ thông dịch qua điện thoại cho những ngôn ngữ khác không phải tiếng Anh.

Τηλεφωνική Υπηρεσία Διαμερμένων για άλλες γλώσσες εκτός της αγγλικής.

非英語語言電話傳譯服務。

How to pay your accountDirect Debit: Register online at originenergy.com.au/myaccount or call **13 24 61** to arrange automatic payment of future accounts.*Biller Code: 130112
Ref: 200 003 841 778

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

Biller Code: 41
Ref: 200 003 841 778To pay by Visa or MasterCard* call **1300 658 783** (24 hrs, payment limits may apply).Mail: Send this slip with your cheque made payable to: Origin Energy Holdings Limited
Locked Bag 304 Silverwater NSW 1811Biller Code: 2958
Ref: 1200 0038 4177 8Visit any Post Office or go to postbillpay.com.au

*Payments by Visa or MasterCard may incur a processing fee of 0.6% (Incl. GST) of the total payment amount. This will be shown on your next bill. Some exemptions apply.



*2958 1 200003841778

Trancode	User code	Customer Reference Number
831	067222	000200003841778

Payment SlipPayment Plan
EasiPay

Current Balance

\$2,428.05

<067222>

<000200003841778>

>



Account No. 200003841778	Payment Plan EasiPay	Current Balance \$2,428.05
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Sub Total Electricity Charges	\$2,068.41
GST	\$206.84
Total Electricity Charges	\$2,275.25

The special arrangements applicable to your payment plan provide for regular instalments to replace the standard payment conditions. The information on this account is a record of your consumption, payments and account balance to date.

How you Compare

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.energymadeeasy.gov.au

Household size	1 Person	2 People	3 People	4 People
Summer	10.8kWh	13.9kWh	17.0kWh	20.2kWh
Winter	13.1kWh	16.4kWh	19.8kWh	23.1kWh





843830-002887-46_38

DR ANECITO MANTILLA
17 VALLEY VIEW CRES
GLENDALE NSW 2285

Service Address: 17 VALLEY VIEW CRES GLENDALE NSW 2285
Meter Read: Actual
National Meter Identifier (NMI): 41021519047

Account Summary: 03 Apr 12 to 03 Jul 12

Opening Balance	\$691.35
Payments Received - Thank You	\$1,184.00 CR
Balance Carried Forward	\$492.65 CR
New Charges	
Other Charges & Adjustments (see over for details)	\$0.00
Total Electricity Charges incl. Discounts (see over for details)	\$1,987.45
Current Balance - incl. Overdue Amount	\$1,494.80
New Charges incl. GST Charges of	\$180.68

^Payments received after the due date may incur a fee of \$12.00

Green Electricity

Tax Invoice: 100000829683 Issued: 11 Jul 12

Enquiries & moving home (8AM - 6PM Local Time Mon - Fri) 13 24 61

Faults or emergencies, call Ausgrid (24hrs) 13 15 35

Visa or MasterCard Payments (Processing fee may apply*, see reverse) 1300 658 783

Account No: 200 003 841 778

Current Balance: \$1,494.80

Payment Plan: EasiPay

Payment Amount: \$122.00

Payment Frequency: Weekly

Preferred Payment Method: Direct Debit.

Current Balance Includes Discounts, see over for details

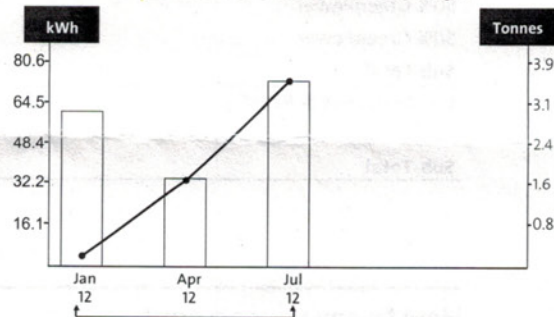
Your Current Energy Agreement is:

FlexiChoice

Benefits Applied To This Account:

- Direct Debit Discount (1%)

Your Average Daily Usage & Greenhouse Gas Emission Graph



Graph Key: kWh (Bar), Tonnes (greenhouse gas emission) (Line)

Average Cost Per Day:	\$21.60
Average Daily Usage:	73.28 kWh
Same Time Last Year:	N/A
Total Greenhouse Gas Emissions (Tonnes) Generated For This Account:	3.57326T
Same Time Last Year (Tonnes):	N/A
Greenhouse Gas Emissions Saved With a Green Product For This Account:	3.57326T

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

Important Information

Some Origin energy prices for New South Wales changed from 1 July 2012. If this change affects you, it will be set out in the usage details on this bill. NSW Govt estimates that Federal carbon tax and green energy schemes add about \$316 a year to a typical 7MWh household bill - see ipart.nsw.gov.au

Origin Energy Electricity Ltd ABN 33 071 052 287

9% OFF + \$100 REBATE = BETTER LOOKING BILLS

Switch your natural gas to Origin's DailySaver energy plan and save up to 9%* on your energy rate when you pay on time, PLUS get a \$100 rebate* on your natural gas bill.

It's how your savings could really add up.

CALL 1300 674 446 AND ENTER CODE 249

Eligibility/availability criteria, minimum periods and terms & conditions apply.
*Discount does not apply to Green Gas or supply/service charges.
*Rebate applied as a credit on your next bill after Origin supplies you natural gas for 3 months.

5050.Jun12.NSW

Payments Received - Thank You

10 Apr 12	Direct Debit - Bank Account	\$110.00 CR
17 Apr 12	Direct Debit - Bank Account	\$110.00 CR
05 May 12	BPAY Debit Account	\$471.35 CR
17 Jun 12	Direct Debit - Bank Account	\$4.65 CR
24 Jun 12	Direct Debit - Bank Account	\$122.00 CR
01 Jul 12	Direct Debit - Bank Account	\$122.00 CR
08 Jul 12	Direct Debit - Bank Account	\$122.00 CR
15 Jul 12	Direct Debit - Bank Account	\$122.00 CR
Total Payments Received		\$1,184.00 CR

Other Charges & Adjustments

01 May 12	Late Payment Fee (No GST)	\$12.00
08 May 12	Late Payment Fee (No GST)	\$12.00 CR
Total Other Charges & Adjustments (incl. GST of \$0.00)		\$0.00

Electricity Usage and Service Calculation

Next Scheduled Read: 04 Oct 12 (+/- 2 business days) Last Meter Read: 02 Apr 12

Description: General Domestic Billing Period: 03 Apr 12 to 03 Jul 12 (92 Days) (A = Actual, E=Estimated)

Usage:

Meter No.	Current Reading	Previous Reading	Usage kWh	Total kWh	Bill Days
237433	13964(A)	12126(A)	1838	1838	92
328409	46253(A)	44983(A)	1270	1270	92
328441	38987(A)	36495(A)	2492	2492	92
056707	4893(A)	3751(A)	1142	1142	92

Charges:

03 Apr 12 to 30 Jun 12 (89 Days)

Peak

	Usage kWh	Charge/Rate c/kWh	Amount \$
First 0-1707	1707	20.60	351.64
Balance 1708+	3709	29.10	1,079.32

Controlled Load Off-Peak 2

	Usage kWh	Charge/Rate c/kWh	Amount \$
Energy Use	1104	10.80	119.23
Service to Property			42.72

01 Jul 12 to 03 Jul 12 (3 Days)

Peak

	Usage kWh	Charge/Rate c/kWh	Amount \$
First 0-33	33	24.40	8.05
Next 34-66	33	25.50	8.42
Balance 67+	118	34.30	40.47

Controlled Load Off-Peak 2

	Usage kWh	Charge/Rate c/kWh	Amount \$
Energy Use	38	13.30	5.05
Service to Property			1.88

Sub-Total

1,656.78

Plus Green Product Charges

	Usage kWh	Charge/Rate c/kWh	Amount \$
50% GreenPower	6520	2.50	163.00
50% GreenPower	222	1.40	3.11

Sub-Total

166.11

Less Discounts & Rebates

Direct Debit Discount (1%)			16.12 CR
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Sub-Total

16.12 CR

How to pay your accountDirect Debit: Register online at originenergy.com.au/myaccount or call 13 24 61 to arrange automatic payment of future accounts.*Billers Code: 130112
Ref: 200 003 841 778

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

Billers Code: 41
Ref: 200 003 841 778

To pay by Visa or MasterCard* call 1300 658 783 (24 hrs, payment limits may apply).



Mail: Send this slip with your cheque* made payable to: Origin Energy Holdings Limited Locked Bag 304 Silverwater NSW 1811

Billers Code: 2958
Ref: 1200 0038 4177 8Visit any Post Office or go to postbillpay.com.au

*Payments by Visa or MasterCard may incur a processing fee of 0.6% (Incl. GST) of the total payment amount. This will be shown on your next bill. Some exemptions apply. *A payment processing fee may apply.



*2958 1 200003841778

Trancode User code Customer Reference Number

831

067222

000200003841778

Payment Slip

Payment Plan

EasiPay

Current Balance

\$1,494.80

<067222>

<000200003841778>

>

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)

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Contacting us

For any questions relating to your account:

- Go online at originenergy.com.au/myaccount
- Write to us (not payments); Origin Energy Customer Contact Centre, GPO Box 1199 Adelaide, SA 5001 Fax: 1800 242 921 Email: enquiry@originenergy.com.au
- Call us on 13 24 61 (8AM - 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 1300 791 468.

Energy and Life Support rebates

You may be entitled to the NSW Government Energy or Life Support rebate/s. For details or to apply, please contact us on 13 24 61.

Energy Accounts Payment Assistance

Applications for payment assistance may be made to authorised welfare groups. For details contact us on 13 24 61

Payment assistance

To arrange a payment extension, special payment or instalment plan or to obtain information, call us on 13 24 61.

Interpreter Service

13 14 50

خدمة الترجمة الهاتفية للغات غير الإنكليزية.
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Dịch vụ thông dịch qua điện thoại cho những ngôn ngữ khác không phải tiếng Anh.

Τηλεφωνική Υπηρεσία Διαμενηνών για άλλες γλώσσες εκτός της αγγλικής.

非英語語言電話傳譯服務。



Account No.

200003841778

Payment Plan

EasiPay

Current Balance

\$1,494.80

Sub Total Electricity Charges	\$1,806.77
GST	\$180.68
Total Electricity Charges	\$1,987.45

The special arrangements applicable to your payment plan provide for regular instalments to replace the standard payment conditions. The information on this account is a record of your consumption, payments and account balance to date.



15 November 2012



863580-004498
DR ANECITO MANTILLA
PO BOX 736
KOTARA NSW 2289

Your ELECTRICITY account number: 200003841778

Dear Dr Mantilla,

Introducing your EasiPay plan with Direct Debit

Thank you for choosing to manage your ELECTRICITY account with our EasiPay payment plan.

How it works

You've agreed to weekly payments of \$151.00, with your first payment due to be deducted from your nominated bank account on 26 November 2012.

You'll still receive your bill as normal, and this will show your energy usage and payments so you'll have an accurate record. We've included your payment schedule in this letter.

EasiPay is even easier with Direct Debit

As requested, we've set up your Direct Debit payments. Your regular EasiPay payments will be paid automatically so you don't have to worry about remembering payment dates or taking the time to pay bills.

Your weekly payments will automatically begin to be debited from your bank account 10341557 from 26 November 2012. Please make sure there are sufficient funds in your bank account to meet these payments to avoid additional bank fees.

Your bank account statements, as well as your bills, will help you keep track of payments.

It's important that you read the enclosed Agreement so you know all the ins and outs of Direct Debit payments. Then you can sit back, relax and not worry about spending time paying bills.

If you have any questions about your EasiPay plan, just call us on 13 24 61. We'll be happy to help.

Yours sincerely

A handwritten signature in black ink, appearing to read "Christina Wilson".

Christina Wilson
Executive Customer Sales and Operations

Origin Energy Retail Limited ABN 22 078 868 425 • Origin Energy (Vic) Pty Limited ABN 11 086 013 283 • Origin Energy Electricity Limited ABN 33 071 052 287 • Origin Energy LPG Limited ABN 77 000 508 369 • Sun Retail Pty Limited ABN 97 078 848 549
GPO Box 1199 Adelaide SA 5001 • Telephone 13 24 61 • Facsimile 1800 132 463 • Web Enquiries originenergy.com.au/contactus

EasiPay payment plan schedule

Customer Name: Dr Anecito Mantilla
 Account Number: 200003841778
 Utility: Electricity
 Instalment Amount: \$151.00
 Instalment Frequency: Weekly
 Payment Plan Start Date: 26 November 2012
 Plan Type: Standard Payment Scheme
 Arrears included in plan: \$1696.05
 Dates of the payment for the next 12 months

Payment No.	1	2	3	4	5	6
Due Date	26 /11/ 2012	03 /12/ 2012	10 /12/ 2012	17 /12/ 2012	24 /12/ 2012	31 /12/ 2012

Payment No.	7	8	9	10	11	12
Due Date	07 /01/ 2013	14 /01/ 2013	21 /01/ 2013	29 /01/ 2013	04 /02/ 2013	11 /02/ 2013

Payment No.	13	14	15	16	17	18
Due Date	18 /02/ 2013	25 /02/ 2013	04 /03/ 2013	11 /03/ 2013	18 /03/ 2013	25 /03/ 2013

Payment No.	19	20	21	22	23	24
Due Date	02 /04/ 2013	08 /04/ 2013	15 /04/ 2013	22 /04/ 2013	29 /04/ 2013	06 /05/ 2013

Payment No.	25	26	27	28	29	30
Due Date	13 /05/ 2013	20 /05/ 2013	27 /05/ 2013	03 /06/ 2013	11 /06/ 2013	17 /06/ 2013

Payment No.	31	32	33	34	35	36
Due Date	24 /06/ 2013	01 /07/ 2013	08 /07/ 2013	15 /07/ 2013	22 /07/ 2013	29 /07/ 2013

Payment No.	37	38	39	40	41	42
Due Date	05 /08/ 2013	12 /08/ 2013	19 /08/ 2013	26 /08/ 2013	02 /09/ 2013	09 /09/ 2013

Payment No.	43	44	45	46	47	48
Due Date	16 /09/ 2013	23 /09/ 2013	30 /09/ 2013	08 /10/ 2013	14 /10/ 2013	21 /10/ 2013

Payment No.	49	50	51	52
Due Date	28 /10/ 2013	04 /11/ 2013	11 /11/ 2013	18 /11/ 2013

Important information you should know

- Your EasiPay payment plan covers all outstanding charges and future energy consumption. Your instalments are calculated to smooth payments over the next 12 months with the aim of reducing your balance to \$0.00 at the end of 12 months.
- Your existing debt for \$1696.05 will be rolled into your EasiPay plan. Under this current plan, this debt will be repaid after 12 number of instalments.
- There is no set end date for this plan. If you would like to discontinue your EasiPay plan at any time, please call us on **13 24 61**.
- We'll regularly review your payment plan to check that you're not paying too much, or too little.
- Due to seasonal changes in energy usage, paying by EasiPay may result in your account being in credit or debit while on this plan.
- To find out more about State Government concession schemes, energy efficiency or your EasiPay arrangements, simply call us on **13 24 61**.

EasiPay payment plan terms and conditions

The plan covers all outstanding charges and future ELECTRICITY consumption costs. If your ELECTRICITY consumption patterns increase or decrease significantly, Origin reserves the right to review the instalment amount. If your instalments are not maintained, your plan may be cancelled, in which case the full amount owing becomes due and payable immediately. Failure to pay may result in disconnection of the ELECTRICITY supply. Replacement cards are available; however a replacement fee may apply. This is a Payment Card only and cannot be used as a credit facility. The payment card remains the property of Origin Energy Retail Limited.

09 March 2013



17

881320-013044

DR ANECITO MANTILLA
PO BOX 736
KOTARA NSW 2289

Dear Dr Mantilla,

Your change of plan

We're writing to let you know that your change to 25% GreenPower at \$1/wk on your Electricity Agreement is underway, as you requested.

This change will start on 08 March 2013. Terms and conditions for your new Green energy product are attached to this letter.

Thank you for making a difference

You're joining together with over 500,000 other customers who are helping to reduce the impact their energy use has on the environment by choosing Government Accredited Origin GreenPower[^]. And you're choosing Australia's number one green energy provider to help you do it.

Thank you for choosing Origin to look after your energy needs. If you have any questions about this change, or if we can be of any further assistance, please call us on 13 24 61. We'll be happy to help.

Yours sincerely

Nazzareno La Gamba
Retail Executive Strategic Direction



[^]Terms and conditions apply and are detailed in your Energy Plan Terms and Conditions. Please see the back page for Green Product Terms and Conditions.

Green Product Agreement Terms

1. **We** and **us** means the Green Product Supplier and **you** means the customer under the Energy Agreement and **your** has a corresponding meaning.
2. When you purchase a GreenPower or Green Gas ("**Green Product**") from us it will be supplied to you by us under the Green Product Agreement. Unless otherwise addressed in these Green Product Agreement Terms, the terms and conditions of the Energy Agreement apply to this Green Product Agreement as if the product being supplied under the Energy Agreement was a Green Product.
3. Where we agree to sell you a Green Product:
 - a) where the Green Product is GreenPower, we will acquit under the GreenPower Scheme a quantity of GreenPower rights equivalent to the quantity of energy supplied to you under your Energy Agreement, multiplied by the GreenPower percentage you have nominated;
 - b) where the Green Product is Green Gas, we will acquit greenhouse gas offsets for an amount of greenhouse gas equivalent to the greenhouse gas emissions estimated to be associated with the quantity of natural gas supplied to you under the Energy Agreement;
 - c) the Charges for the Green Product will be as specified in the cover letter to these Green Product Agreement Terms and as varied by us;
 - d) where we undertake to acquit credits, rights or offsets in relation to a Green Product, we will use our best endeavours to do so within six months after the close of the calendar year in which the Green Product is supplied to you;
 - e) the term of our Green Product Agreement will end on the earlier of:
 - i. the date that another retailer becomes responsible for the sale of energy to you that was previously provided under the Energy Agreement;
 - ii. on 28 days notice in writing by either party; or
 - iii. any other date agreed with you;
 - f) we may vary the Charges for your Green Product by notice to you at any time. The notice could take the form of a message contained in your bill, and will specify the effective date of the variation;
 - g) despite any other provision of this Clause 3, we may, with 28 days notice in writing to you:
 - i. vary the terms of the Green Product (including the percentage and source of GreenPower); or
 - ii. end the sale of the Green Product; andat any time before the effective date of a variation to the terms of the Green Product as notified to you, you may end without penalty the Green Product Agreement by notice to us. The Green Product Agreement will end on the date the variation would otherwise take effect, unless ended earlier under other provisions of this Agreement.
 - h) You will not have to pay any charges for the GreenPower Green Product which matches the GreenPower percentage specified in the Agreement Schedule as "Pay No More" (or which has a price of \$0/wk) for the supply address("Origin GreenPower Pay No More")(if any). This clause, and the origin GreenPower Pay No More continues after the end of the Energy Plan (if any). However, after the end of the Energy Plan Period or 12 months from the Acceptance Date (whichever is later), we may vary the Charges or cancel the Origin GreenPower Pay No More (including your Green Power) by notice to you.

4. Definitions

- a) Terms defined in the Energy Agreement have the same meaning for the purpose of the Green Product Agreement unless a contrary intention appears in the Green Product Agreement.
- b) **Energy Agreement** means:
 - where the Green Product is GreenPower, the agreement for electricity sale by Origin to the premises described in the Schedule; or
 - where the Green Product is Green Gas, the agreement for gas sale by Origin to the premises described in the Schedule.
- c) **GreenPower Scheme** means the national accreditation program for renewable energy governed by the National GreenPower Accreditation Program: Program Rules.
- d) **Green Product Supplier** means:
 - where there is an Energy Agreement, the person that is the Supplier under the Energy Agreement; or
 - where there is not an Energy Agreement, Origin Electricity Limited.