



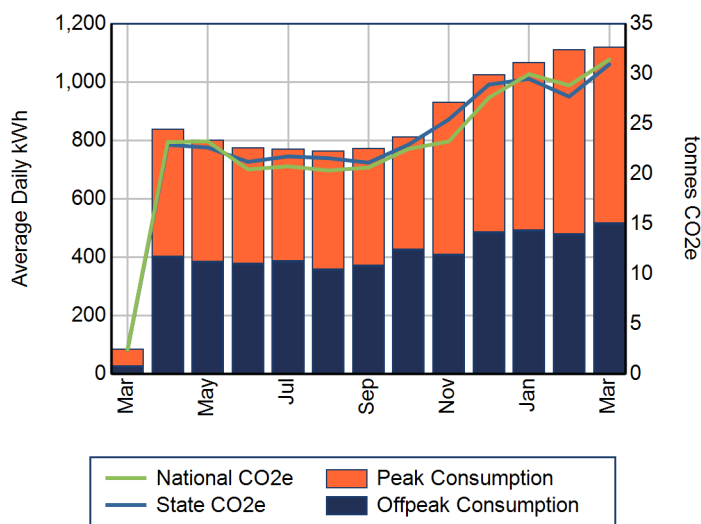
ELECTRICITY ACCOUNT TAX INVOICE

Supply Problems: 13 13 88
Emergencies: 13 13 88
Network Provider: Ausgrid
Account Manager: Louise Pope
Phone: 03 9214 9325

Centuria Property Funds Limited - International Business Centre
Attention: Accounts Payable
(International Business Centre) Australia Technology Park
2 Cornwallis Street
EVELEIGH NSW 2015

Account	CPFL01_023
NMI	4103624361
Due Date	17/04/2017
Amount Due	\$5,930.88

Your Electricity Consumption and Greenhouse Gas Emissions



Average Daily Usage:	Average Daily Cost:	Total Greenhouse Gas Emissions:
1,121.03 kWh	\$191.32	31 tCO ₂ e

www.climatechange.gov.au

Invoice Number: 1008692 issued on 03/04/2017

Previous Account Details as per last Invoice

Previous Balance	\$5,374.01
We Received	\$5,374.01
Invoice Opening Balance	\$0.00

Current Invoice Details for 01/03/2017 to 31/03/2017

Retail Charges	\$1,823.35
Environmental Schemes	\$689.96
Network Charges	\$2,615.43
Market Operator Charges	\$22.73
Metering Charges	\$246.13
GST	\$539.76
Adjustments (GST Free)	(\$6.48)

Total Current Charges(subject to GST)	\$5,397.60
Invoice Total (excluding GST)	\$5,391.12
Invoice Total	\$5,930.88
Total Amount Payable	\$5,930.88

ERM Power Retail Pty Ltd ABN 87 126 175 460

www.ermpower.com.au

Payment

Please pay this account by Electronic Funds Transfer to the bank account below quoting reference number: **1000107993**

Account Name:	ERM Power Retail Pty Ltd	BSB:	183-334 (Macquarie)
Account Number:	3030 52377	Amount:	\$5,930.88

Please send remittance advice to remittances@ermpower.com.au

Account No:	CPFL01_023
Due Date:	17/04/2017

Want to direct debit instead? Go to
www.ermpower.com.au/paymyaccount

Please turn over for more payment options

Payment Options



BPAY®

Biller Code: 667287

Ref: 3030 5237 7100 0107 9938

Make this payment via internet or phone banking. Contact your financial institution to make a payment from your nominated account. Payment methods include cheque, savings or transaction account. More info: www.bpay.com.au.



Direct Debit

To setup your direct debit * go to www.ermpower.com.au/paymyaccount

*Surcharge Fees apply for credit / debit card payments.



Credit Card Payments

Phone **1300 30 10 90** (DEFT reference number) or go to www.ermpower.com.au/paymyaccount to pay your account by credit card* with our secure online payment service.

Your reference no.: **3030 5237 7100 0107 9938**

*Surcharge Fees apply for credit / debit card payments.



Mail

Tear off the payment slip below. Cheque **++** or Money Order made payable to **ERM Power Retail Pty Ltd**



Australia Post

Pay at any Post Office by cash, cheque **++** or Eftpos payment.

***Surcharge Fees** Credit / Debit cards are subject to a surcharge of 1.00% (incl. GST) for Visa & MasterCard, 1.87% (incl. GST) for AMEX and 1.65% (incl. GST) for Diners Card.

++ Dishonour cheques or Direct Debits will result in a dishonour fee of \$25.00 (plus GST). This will be shown on your next bill.



If mailing your payment please tear off this slip and return it with payment. Other payment options displayed above.



(New Charges Only)

Due Date **17 Apr 2017**

Total Amount Due

\$5,930.88

Pay in person at any Post Office



*494 303052377 10001079938

ERM Power Retail Pty Ltd
DEFT Payment Systems
GPO Box 141
BRISBANE QLD 4001

Account: **CPFL01023**Invoice: **1008692**NMI: **4103624361**

Amount Paid

Date Paid

Receipt Number

+303052377 10001079938

000593088<4+

NMI: 4103624361

Address: (International Business Centre), Australian Technology Park, Garden St,
EVELEIGH, NSW 2015

Period: 01/03/2017 to 31/03/2017 (31 days)

Pricing Details

Account: CPFL01_023

Charges	Usage	Unit Price	Loss Factor	Total Price (excl GST)
Retail Charges				
NSW Peak	5,534.624 kWh	6.1818 c/kWh	1.06024	\$362.75
NSW Off Peak	15,969.840 kWh	3.7752 c/kWh	1.06024	\$639.21
NSW Shoulder	13,247.344 kWh	5.8481 c/kWh	1.06024	\$821.39
Environmental Schemes				
NESC	34,751.808 kWh	0.2353 c/kWh	1.05130	\$85.97
SRECs	34,751.808 kWh	0.3603 c/kWh	1.05130	\$131.63
LRECs	34,751.808 kWh	1.2929 c/kWh	1.05130	\$472.36
Network Charges				
EA305 - Peak	7,620.176 kWh	4.9379 c/kWh		\$376.28
EA305 - Shoulder	11,531.984 kWh	2.4205 c/kWh		\$279.13
EA305 - Off Peak	15,587.440 kWh	1.6084 c/kWh		\$250.71
EA305 - Capacity	107.000 kVA	35.1909 c/kVA/Day		\$1,167.28
EA305 - Supply Charge	31 Days	1,748.4816 c/day		\$542.03
Market Operator Charges				
AEMO Ancillary Fee	34,751.808 kWh	0.0281 c/kWh	1.05130	\$10.27
AEMO Market Fee	34,751.808 kWh	0.0341 c/kWh	1.05130	\$12.46
Metering Charges				
Meter Charge		2,898.00 \$/mtr/pa		\$246.13
GST				\$539.76
Total (excl GST)				\$5,397.60
TOTAL for NMI 4103624361				\$5,937.36

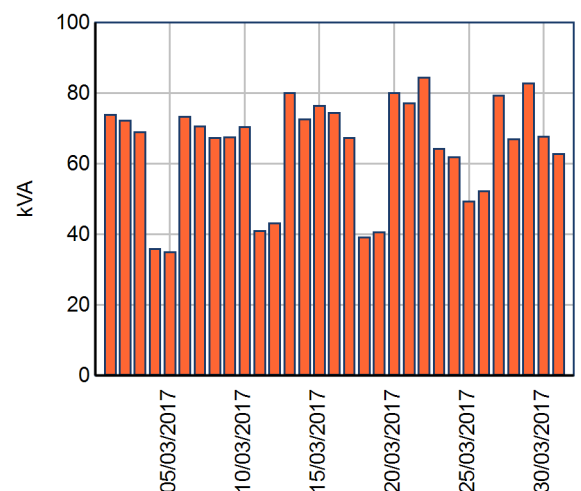
NMI Profile Summary

Highest actual metered demand this period: (Recorded 22/03/2017 12:30)	84.62 kVA
Power Factor at time of highest metered demand:	0.954
Load Factor	57.9%
Carbon Intensity	0.90418
Distribution Loss Factor	1.05130
Transmission Loss Factor	1.00850
Net Loss Factor	1.06024

TOTAL USAGE 34,751.81 kWh

Meter	Usage (kWh)	Meter	Usage (kWh)
E1-PED021600019	34,751.81		

Maximum Daily Demand



Adjustment Details (GST Free / Does not attract GST)		Account: CPFL01_023	
Details	Total	GST	Total (Incl GST)
Credit for Early Payment	\$6.48	\$0.00	\$6.48 (CR)
<i>Inv: 982297 - From: 07/03/2017 - To: 15/03/2017 - Days: 8 - For Amt: 5374.01</i>			
<i>Note that GST is not applicable to the early incentive payment</i>			
Adjustment Total	\$6.48	\$0.00	\$6.48 (CR)