



0042

MISS DIANA WILLIAMS

7 RATA PL

NERANG QLD 4211



## Your electricity bill

6 Jun 17 - 4 Sep 17

7 RATA PL NERANG QLD 4211

### YOUR ACCOUNT DETAILS

**Account number**  
400 019 784 562**Tax invoice**  
131 001 157 311**Issue date**  
5 Sep 17**Total amount due**  
See the Account Summary on page 2

### DUE DATE

**19 Sep 17**

### AMOUNT DUE

**\$623.62**

includes \$44.00 pay on time discount

**\$667.62**  
if paid after the due date

### YOUR ENERGY PLAN

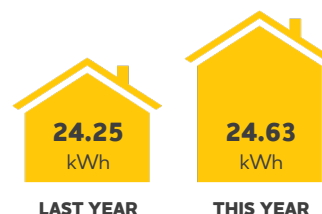
**Origin Saver ending 17 Mar 18****Benefits available on this energy plan**  
Pay-On-Time Usage Discount (8%)

### YOUR USAGE SUMMARY

Average cost per day	<b>\$7.34</b>
Average daily usage	<b>24.63 kWh</b>
Same time last year	<b>24.25 kWh</b>

**1.57% increase**  
in usage since last year

<b>Your indicative greenhouse gas emissions</b>	
Total for this bill	<b>2.1 tonnes</b>
Same time last year	<b>2.0 tonnes</b>
Saved with GreenPower	<b>N/A</b>

For more information on greenhouse gas emissions visit  
[originenergy.com.au](http://originenergy.com.au)

### NEED TO GET IN TOUCH?

**Enquiries & moving address: 13 24 61**  
7 am - 9 pm local time Mon - Fri  
9 am - 5 pm local time Sat**Supply faults: 13 62 62**  
Call Energex 24 hrs**Emergencies: 13 19 62**  
Call Energex 24 hrs

### FIND OUT MORE

[originenergy.com.au](http://originenergy.com.au)

### HOW TO PAY

**DIRECT DEBIT**Register online at [originenergy.com.au/myaccount](http://originenergy.com.au/myaccount) or call **13 24 61** to arrange automatic payment of future accounts\***VISA OR MASTERCARD\*\***Call **1300 658 783** or visit  
[originenergy.com.au/paynow](http://originenergy.com.au/paynow)**Biller Code:** 41  
**Ref:** 400 019 784 562**MAIL**

Send this slip with your cheque made payable to: Origin Energy Holdings Limited, PO Box 15848 City East Qld 4002

**IN PERSON\***

Pay by cash, eftpos or card\* at any Post Office

**Billpay Code:** 2959  
**Ref:** 1400 0197 8456 2**TELEPHONE & INTERNET BANKING - BPAY®**

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

More info: [www.bpay.com.au](http://www.bpay.com.au)**Biller Code:** 130112  
**Ref:** 400 019 784 562

\*Visa or MasterCard payments may incur a processing fee of 0.37% (incl GST) of the total payment amount. This will be shown on your next bill. Some exemptions and payment limits may apply.  
\*\*Payment processing fee of \$2.00 (incl GST) may apply.

Origin Energy Electricity Ltd ABN 33 071 052 287

## ACCOUNT SUMMARY

## Previous activity

Opening balance	\$681.33
Payments received	\$641.75 CR <sup>A</sup>
Pay on time usage discount (incl GST of \$3.60 CR)	\$39.58 CR

**Balance carried forward** **\$0.00**

## Your new charges

Total electricity charges - incl discounts and rebates (incl GST of \$60.69) **\$667.62** <sup>B</sup>

**Total amount due** **\$667.62**

(incl net GST charges of \$57.09)

PAYMENTS RECEIVED <sup>A</sup>

17 Jun 17	BPAY Bank Account	\$641.75 CR
<b>Total</b>		<b>\$641.75 CR</b>

TOTAL ELECTRICITY CHARGES <sup>B</sup>

## Your site details

<b>Supply address</b> 7 RATA PL NERANG QLD 4211	<b>National Meter Identifier (NMI)</b> 31142364198
<b>Meter read</b> Actual	<b>Last meter read date</b> 4 Sep 17
	<b>Next scheduled read date</b> 1 Dec 17 (+/- 2 business days)

## Period: 6 Jun 17 - 4 Sep 17 (91 days)

Your rate: General Domestic

Meter no	Usage type	Previous read	Current read	Usage (kWh)
744125	Peak	85586 (A)	86740 (A)	1154
807590	T33 Ct Load	33545 (A)	34632 (A)	1087
(A = Actual, E = Estimated)				<b>Total kWh</b>
				2241

	Usage (kWh)	Charge	Amount
--	-------------	--------	--------

## 6 Jun 17 - 30 Jun 17 (25 days)

## Charges

Peak Usage	317	23.26 c/kWh	\$73.73
T33-Controlled Supply(Economy)	298	19.96 c/kWh	\$59.48
Supply Charge		116.47 c/Day	\$29.12
Supply Charge - T33		2.68 c/Day	\$0.67

## 1 Jul 17 - 4 Sep 17 (66 days): price change

## Charges

Peak Usage	837	24.51 c/kWh	\$205.15
T33-Controlled Supply(Economy)	789	20.48 c/kWh	\$161.59

Continued on the next page...

## NEED TO GET IN TOUCH?

## Moving address?

➔ Go online  
**originenergy.com.au/movers** (allow 3 business days notice)

## Contact us

We're happy to help - any questions or complaints:

➔ My Account login  
**originenergy.com.au/myaccount**

☎ Call us **13 24 61**  
(7 am - 9 pm local time Mon - Fri)  
(9 am - 5 pm local time Sat)

@ Go online  
**originenergy.com.au/rescontact**

✉ Write to us (no payments) **Origin Energy Customer Contact Centre, GPO Box 1199, Adelaide SA 5001**

## Solar and Home Products

For Solar Power, Emergency Hot Water (24/7), Heating and Cooling Products. Sales, installation, service and solar billing enquiries call **1300 791 468**.

## Concessions and rebates

You may be eligible for the QLD Electricity Government rebate - call us on **13 24 61** for details.

## Payment assistance

Payment extensions, special payments, instalment plans and the Home Energy Emergency Assistance scheme are available if you need it - call us on **13 24 61** for details.

## National Relay Service

If you have a hearing or speech impairment, contact us through the National Relay Service. For more information, visit **www.relayservice.gov.au**

## Need an interpreter?

Call **1300 137 427**

خدمة الترجمة الهاتفية للغات غير الإنكليزية.

Servicio Telefónico de Interpretes 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 Διερμηνέων για άλλες γλώσσες εκτός της αγγλικής.

非英語語言電話傳譯服務。



## PAYMENT SLIP



\*2959 1 400019784562

**Due date**  
**(for new charges only)**

**19 / Sep / 17**

**Amount due**

**\$ 667.62**

**Amount due with**  
**pay on time discount**

**\$ 623.62**

Trancode	User code	Customer reference number
831	067222	000400019784562

<0000066762>

<067222>

<000400019784562> >

...Continued from the previous page

Supply Charge	114.19 c/Day	\$75.37
Supply Charge - T33	2.76 c/Day	\$1.82

**Total for period 6 Jun 17 - 4 Sep 17 (excl GST) \$606.93**

#### Total electricity charges

Charges less discounts and rebates	\$606.93
GST	\$60.69

**Your total electricity charges (incl GST) \$667.62**

**Account number**  
400 019 784 562

**Tax invoice**  
131 001 157 311

**Issue date**  
5 Sep 17



#### YOUR SITE DETAILS

**Supply address**  
7 RATA PL NERANG QLD 4211

**National Meter Identifier (NMI)**  
31142364198

**Meter read**  
Actual

**Last meter read date**  
4 Sep 17

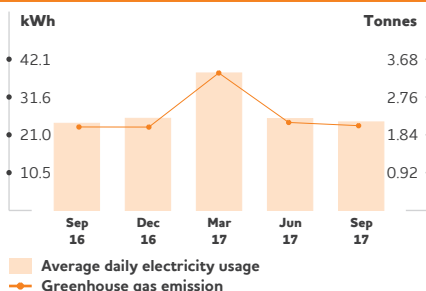
**Next scheduled read date**  
1 Dec 17 (+/- 2 business days)

#### YOUR USAGE BREAKDOWN

Average cost per day **\$7.34**  
Average daily usage **24.63 kWh**  
Same time last year **24.25 kWh**

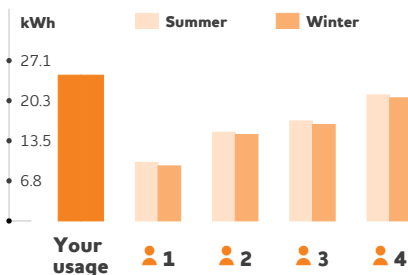
**Your indicative greenhouse gas emissions**  
Total for this bill **2.1 tonnes**  
Same time last year **2.0 tonnes**  
Saved with GreenPower **N/A**

For more information on greenhouse gas emissions visit  
[originenergy.com.au](http://originenergy.com.au).



#### HOW YOU COMPARE

Using the table on the right, you can compare your average daily electricity consumption to other households in your area. Note the different usage bands for summer and winter, and be aware that these comparisons relate to households without a pool. For more information on electricity usage and energy efficiency visit [energymadeeasy.gov.au](http://energymadeeasy.gov.au)



#### Important Information

We changed our electricity charges for most Queensland customers on 1 July 2017 (excludes Predictable Plan). You'll see any new charges on this bill. Find out more at [originenergy.com.au/qlpricechange](http://originenergy.com.au/qlpricechange)

On 1 July 2017 our solar feed-in tariffs increased. Solar customers (except for Solar Boost) can see the change on this bill. If you're a Solar Boost customer we'll send you a new offer in July. Jump onto [originenergy.com.au/solarfitqld](http://originenergy.com.au/solarfitqld) for more.