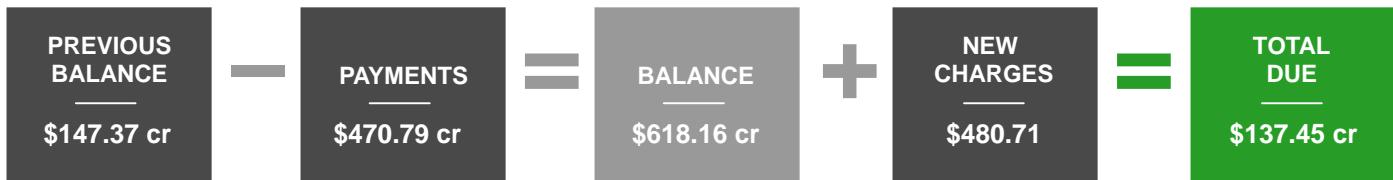


Super Retail Group Services Pty Ltd
 PO Box 16112
 COLLINS ST WEST
 MELBOURNE VIC 3007

| | |
|-----------------|----------------------------|
| Customer Number | 10013451 |
| Invoice Number | 717494 |
| Issue Date | 09-Apr-2020 |
| Billing Period | 01-Mar-2020 to 31-Mar-2020 |

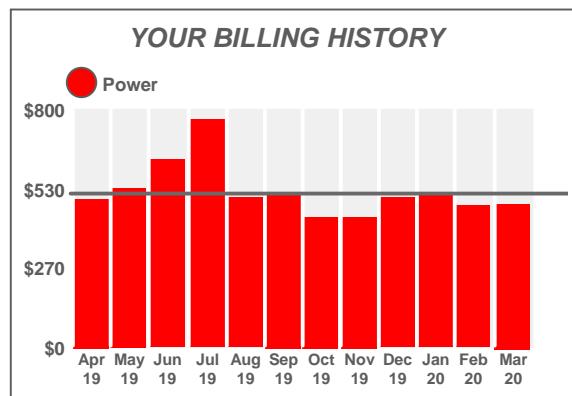


ACCOUNT SUMMARY

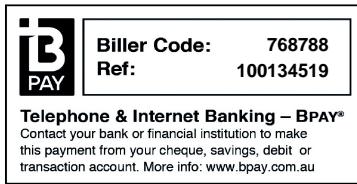
| | |
|-------------------------|----------------------------|
| Previous Balance | \$147.37 CR |
| Payment Received | \$470.79 CR |
| Balance Brought Forward | \$618.16 CR |
| New Charges | \$437.01 |
| GST | \$43.70 |
| Total Due | \$137.45 CR |
| DUE DATE | No Payment Required |

Important Note:

Have you thought about Direct Debit? Choose this hassle free automatic bill payment method. Simply log onto customer portal at custport.activeutilities.com.au to set up a Direct Debit from your nominated bank account or credit card.



PAYMENT OPTIONS



Credit Card

Pay fee-free with your Visa or Mastercard via our customer portal at custport.activeutilities.com.au or smartphone App



Phone

Pay fee-free with your Visa or Mastercard over the phone by calling 1300 885 175.



Direct Debit

To Pay by Direct debit, please apply at custport.activeutilities.com.au



Direct Deposit

You may make payments electronically into our bank account via internet banking

©Registered to BPAY Pty Ltd ABN 69 079 137 518



Pay 'fee-free' during business hours (Mon - Fri, excl Public Holidays) via cash or cheque at our offices at 40 English Street, Essendon Fields VIC.



Send your cheque or money order with your Customer No. on the back to PO Box 4094 Essendon Fields VIC 3041

Invoice Number: 717494

Due Date: No Payment Required

Payment Date: _____

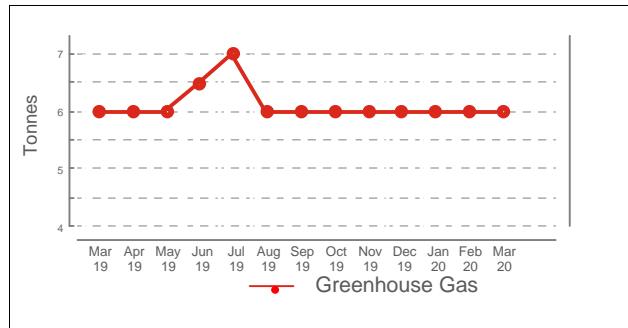
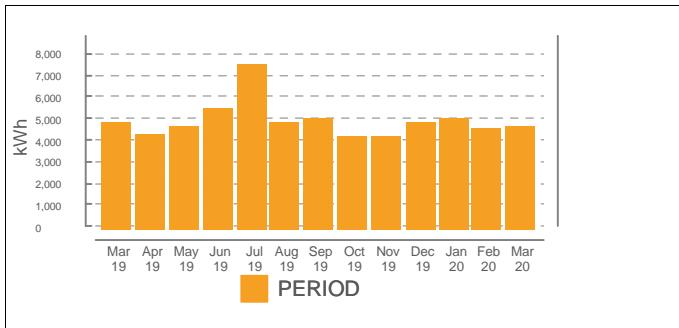
Receipt Number: _____

ACCOUNT OVERVIEW

| Item | Sub Total |
|---------------------|---------------------------|
| Electricity Charges | \$437.01 |
| Total Cost | excl. GST \$437.01 |

ELECTRICITY ACCOUNT

| Supply Address | A-GR 047/Cnr Windsor RD & White Hart Drive ROUSE HILL 2155 | | | | |
|---|--|-------------|-------------|-------------|-------------------|
| Billing Period | 01-Mar-2020 to 31-Mar-2020 | | | | |
| NMI | | | | | |
| Meter Number | Tariff | Last Read | Latest Read | Multiplier | Total Usage |
| 213279459/1 | PEAK | 29-Feb-2020 | 300011.44 A | 31-Mar-2020 | 304898.87 A |
| Network Charges | | | | | |
| Item | Quantity | Loss Factor | Rate | Sub Total | |
| Network Access Charge | 31.000 | 1.00 | 0.526800 | \$16.33 | |
| PEAK | 4887.425 | 1.00 | 0.086074 | \$420.68 | |
| A = Actual, E = Estimate, S = Substitute | | | | | Total Cost |
| | | | | | \$437.01 |



Average cost per day: \$14.10

Average Usage Per day this time last year: 0 kWh

Average Usage Per day this period: 157.66 kWh

Greenhouse Gas emission: 4.11 tonnes

For more information visit www.switchon.vic.gov.au or call us on 1300 587 623

| Household Size | 1 | 2 | 3 | 4 |
|----------------|---------|---------|---------|---------|
| Summer | 11.6kWh | 14.0kWh | 16.4kWh | 18.8kWh |
| Winter | 14.8kWh | 17.1kWh | 19.5kWh | 21.8kWh |

How you compare:

This table compares your average daily usage with other households in your area. For more information please visit www.energymadeeasy.gov.au

Additional Information

Payment Assistance

For information on payment plans please contact 1300 587 623

Interpreter Services

Translating and Interpreting Service (TIS) can provide assistance in over 100 languages. Call 131 450.

[Arabic](#) • [Spanish](#) • [Italian](#) • [Greek](#) • [Croatian](#) • [Vietnamese](#) • [Chinese](#)

هل تحتاج لترجمة؟ احصل على الرقم؟
Necesita un intérprete? Llame al numero indicado arriba.
Se vi serve un interprete, telefonate al que sopra numero.
Αν χρειάζεστε διερμηνέα, τηλεφωνήστε στον αριθμό παραπάνω.
Trebatu pomoci pri prevodovi? Nazovite gore navedeni broj.
Nếu quý vị cần sự giúp đỡ, vui lòng gọi số trên đây.
如果您需要傳譯員的幫助，請致電以上號碼。

Concessions

New South Wales Government Customer Concession Scheme for Energy is administered by Seniors Information Service. Please call 13 12 44 for assistance

*GST does not apply to these items

If your read type is Estimated this means your usage has been predicted for the period. If the estimated bill results in you being over or under-charged, this will be adjusted in the bill following the next actual meter reading.

If your read type is Actual this means your usage is based on your actual energy usage for the period.

Please note: If you receive an Estimated read for 3 or more months Active Utilities will contact you by phone or email to discuss the actual read invoice.

You may choose to call us to discuss making an adjustment to an estimated bill using your own meter reading.

For more information on how we estimate bills please visit the FAQ section of the website www.activeutilities.com.au