



DR ANECI TO MANTI LLA
PO BOX 736
KOTARA NSW 2289

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

Account Summary: 02 Apr 14 to 01 Jul 14

Opening Balance	\$562.92 CR
Payments Received - Thank You	\$1,339.00 CR
Balance Carried Forward	\$1,901.92 CR
New Charges	
Total Electricity Charges incl. Discounts (see over for details)	\$1,805.96
Total Solar Contribution	\$90.45 CR
Total Amount Due - incl. Overdue Amount	\$186.41 CR
New Charges incl. GST Charges of	\$164.18

Important Information

Origin energy charges changed for some customers on 1 July 2014. If this change affects you, you'll find your new charges on the back of this bill.
Origin's privacy and credit reporting statements have changed. Please visit www.originenergy.com.au/privacy for full details.

Origin Energy Electricity Ltd ABN 33 071 052 287

Green Electricity

Tax Invoice: 117000465740 Issued: 10 Jul 14

	Enquiries & moving address (8AM - 6PM Local Time Mon - Fri)	13 24 61
	Faults or emergencies, call Ausgrid (24hrs)	13 13 88
	How to pay your account	see reverse for payment options

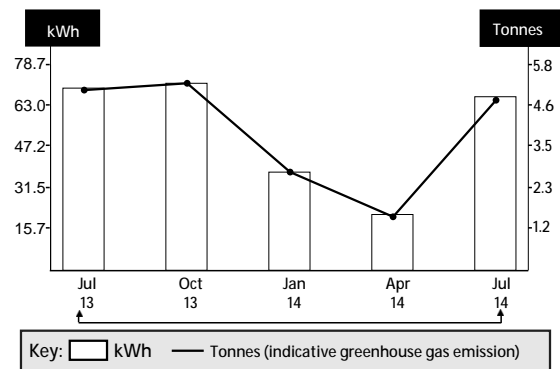
Account No: **200 003 841 778**

Current Balance: **\$186.41 CR**
Payment Not Required

Preferred Payment Method: Direct Debit.

Your Current Agreement:
FlexiChoice

Your Average Daily Usage & Indicative Greenhouse Gas Emissions



Average Cost Per Day:	\$18.85
Average Daily Usage:	66.41 kWh
Same Time Last Year:	69.70 kWh
Indicative Greenhouse Gas Emissions (Tonnes)	
Generated This Account:	4.8T
Same Time Last Year:	5.0T
Saved With a Green Product:	1.6T

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

Payments Received - Thank You

14 Apr 14	Direct Debit - Bank Account	\$103.00	CR
22 Apr 14	Direct Debit - Bank Account	\$103.00	CR
28 Apr 14	Direct Debit - Bank Account	\$103.00	CR
05 May 14	Direct Debit - Bank Account	\$103.00	CR
12 May 14	Direct Debit - Bank Account	\$103.00	CR
19 May 14	Direct Debit - Bank Account	\$103.00	CR
26 May 14	Direct Debit - Bank Account	\$103.00	CR
02 Jun 14	Direct Debit - Bank Account	\$103.00	CR
10 Jun 14	Direct Debit - Bank Account	\$103.00	CR
16 Jun 14	Direct Debit - Bank Account	\$103.00	CR
23 Jun 14	Direct Debit - Bank Account	\$103.00	CR
30 Jun 14	Direct Debit - Bank Account	\$103.00	CR
07 Jul 14	Direct Debit - Bank Account	\$103.00	CR
Total Payments Received		\$1,339.00	CR

Electricity Usage and Service Calculation

Next Scheduled Read: 03 Oct 14 (+- 2 business days) Last Meter Read: 02 Apr 14

Description: Billing Period: 02 Apr 14 to 01 Jul 14

General Domestic (91 Days) (A = Actual, E=Estimated)

Usage:

Meter No.	Current Reading	Previous Reading	Usage kWh	Total kWh	Bill Days
061954			5221.81	5221.81	91
967973			821.489	821.489	91

Charges:

	Usage kWh	Charge/Rate c/kWh	Amount \$
02 Apr 14 to 30 Jun 14 (90 Days)			
Peak Usage			
First 0-986	986	24.90	245.51
Next 987-1973	987	26.38	260.37
Balance 1974+	3158.462	28.48	899.53
Controlled Load Off-Peak 1			
Energy Use	812.925	10.25	83.32
Supply Charge			63.90
01 Jul 14 to 01 Jul 14 (1 Days)			
Peak Usage			
First 0-11	11	25.19	2.77
Next 12-22	11	25.22	2.77
Balance 23+	68.348	25.35	17.33
Controlled Load Off-Peak 1			
Energy Use	8.564	10.70	0.92
Supply Charge			0.72
Sub-Total			1,577.14
Plus Green Product Charges			
25% GreenPower	6043	1.32	79.77
Sub-Total			79.77
Less Discounts & Rebates			
Direct Debit Usage Discount (1%)			14.89 CR
Direct Debit Usage Discount (1%)			0.24 CR
Sub-Total			15.13 CR
Sub Total Electricity Charges			\$1,641.78
GST			\$164.18
Total Electricity Charges			\$1,805.96

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 Διεμνημένων για άλλες γλώσσες εκτός της αγγλικής.

非英語語言電話傳譯服務。

How to pay your account

Direct 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.



*2958 1 200003841778

Trancode	User code	Customer Reference Number
831	067222	000200003841778

Payment Slip

Total Amount Due

Payment Not Required

<067222>

<000200003841778>

>



Account No.

200003841778

Total Amount Due

Payment Not Required

Solar Contribution

Billing Period: 02 Apr 14 to 01 Jul 14
(91 Days) (A = Actual, E=Estimated)

Usage:

Meter No.	Current Reading	Previous Reading	Generation kWh	Bill Days	
061954			452.253	91	
Charges:			Generation kWh	Rate c/kWh	Amount \$
Feed-in Tariff (incl. any GST)			452.253	20.00 CR	90.45 CR
Sub Total					90.45 CR
Total Solar Contribution					\$90.45 CR

How you Compare

The table to the right allows you to compare your average daily electricity usage 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

"With Origin's 'My Account' you can manage your account online, choose electronic billing or pay your bill all in the one place. Register today at originenergy.com.au/myaccount"