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MR DAVID WILLIAM FORSTER
21 BIRDWOOD DR
BLUE HAVEN NSW 2262



Predictable Plan electricity

14 Oct 16 - 12 Jan 17

21 BIRDWOOD DR BLUE HAVEN NSW 2262

YOUR ACCOUNT DETAILS

Account number
200 011 073 182

Tax invoice
126 001 022 411

Issue date
16 Jan 17

Total amount due
See the Account Summary on page 2

ACCOUNT BALANCE

\$720.62^{CR}

includes \$39.25 pay on time discount

NO PAYMENT NEEDED

You're up to date with your instalments - check below for your next Predictable Plan instalment date

YOUR ENERGY PLAN

Predictable Plan ending 25 Dec 17

Frequency: Fortnightly

Instalment amount: \$82.72

Next instalment due: 23 Jan 17

Log in to My Account for your full list of instalment dates

This bill also includes charges and/or benefits from your previous energy plan

PREDICTABLE PLAN FEATURES



Guaranteed electricity charges for a full year



No lock in contracts



Convenient fortnightly instalments



Statements via email



Easy direct debit payments

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

Faults & emergencies: 13 13 88

Call Ausgrid 24 hrs

FIND OUT MORE

originenergy.com.au

HOW TO PAY



DIRECT DEBIT

Register online at 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

Biller Code: 41
Ref: 200 011 073 182



MAIL

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



IN PERSON*

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

Billpay Code: 2958
Ref: 1200 0110 7318 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

Biller Code: 130112
Ref: 200 011 073 182

*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.
**Over the counter payment fee of \$2.00 (incl GST) may apply.
Origin Energy Electricity Ltd ABN 33 071 052 287

ACCOUNT SUMMARY

Previous activity

Opening balance	\$607.02 CR
Payments received	\$550.00 CR A

Balance carried forward **\$1,157.02 CR**

Your new charges

Total electricity charges - incl discounts and rebates (incl GST of \$32.15)	\$353.68 B
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Your applied instalments

Total instalments for this bill (incl GST of \$7.52)	\$82.72 C
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Current balance **\$720.62 CR**

(incl net GST charges of \$39.67)

PAYMENTS RECEIVED **A**

15 Oct 16	BPAY Debit Account	\$55.00 CR
22 Oct 16	BPAY Debit Account	\$55.00 CR
29 Oct 16	BPAY Debit Account	\$55.00 CR
5 Nov 16	BPAY Debit Account	\$55.00 CR
12 Nov 16	BPAY Debit Account	\$55.00 CR
19 Nov 16	BPAY Debit Account	\$55.00 CR
26 Nov 16	BPAY Debit Account	\$55.00 CR
3 Dec 16	BPAY Debit Account	\$55.00 CR
10 Dec 16	BPAY Debit Account	\$55.00 CR
17 Dec 16	BPAY Debit Account	\$55.00 CR

Total **\$550.00 CR**

TOTAL ELECTRICITY CHARGES **B**

Your site details

Supply address

21 BIRDWOOD DR BLUE HAVEN NSW
2262

Meter read

Actual

National Meter Identifier (NMI)

41024038233

Last meter read date

12 Jan 17

Next scheduled read date

12 Apr 17 (+/- 2 business days)

Period: 14 Oct 16 - 12 Jan 17 (91 days)

Your rate: General Domestic

Meter no	Usage type	Previous read	Current read	Usage (kWh)
630376	Peak	73840 (A)	75061 (A)	1221
661603	Ct Load 2	3981 (A)	4588 (A)	607
(A = Actual, E = Estimated)			Total kWh	1828

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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 NSW Government Energy or Life Support rebates - call us on **13 24 61** for details.

Payment assistance

Payment extensions and assistance through authorised welfare groups 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 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 Διερμηνέων για άλλες γλώσσες

εκτός της αγγλικής.

非英語語言電話傳譯服務。



PAYMENT SLIP



*2958 1 200011073182

No payment required

Trancode User code Customer reference number

831	067222	000200011073182
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	Usage (kWh)	Charge	Amount
14 Oct 16 - 25 Dec 16 (73 days)			
Charges			
Peak Usage			
First 0-800	800	24.55 c/kWh	\$196.40
Next 801-1600	179	24.10 c/kWh	\$43.14
Controlled Load Off-Peak 2	486	12.84 c/kWh	\$62.40
Supply Charge		80.60 c/Day	\$58.84
Discounts and Rebates			
Pay-On-Time Usage Discount (13%)			\$39.25 CR
26 Dec 16 - 12 Jan 17 (18 days): energy plan change			
Charges			
Predictable Plan: refer to instalments			\$0.00
Total for period 14 Oct 16 - 12 Jan 17 (excl GST)			\$321.53
Total electricity charges			
Charges less discounts and rebates			\$321.53
GST			\$32.15
Your total electricity charges (incl GST)			\$353.68

Account number

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**YOUR SITE DETAILS****Supply address**

21 BIRDWOOD DR BLUE HAVEN NSW 2262

National Meter Identifier (NMI)

41024038233

Meter read

Actual

Last meter read date

12 Jan 17

Next scheduled read date

12 Apr 17 (+/- 2 business days)

TOTAL INSTALMENTS FOR THIS BILL

Due date	Instalment amount (incl GST)
9 Jan 17	\$82.72
Total instalments for this bill	\$82.72

(incl net GST charges of \$7.52)

We calculate your charges from the information that's available to us when you signed up for Predictable Plan electricity - this includes an estimation of your energy use and the configuration of your meter at your supply address.

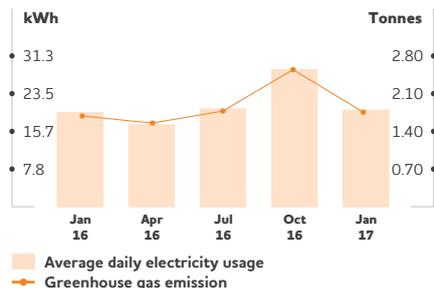
Predictable Plan charges are fixed during your energy plan period, but it's important to monitor your electricity use - because when this agreement ends, we'll base your next Predictable Plan charges on the actual amount of energy you used during this agreement. Check the Your Usage Breakdown section of this bill for information on your usage.

YOUR USAGE BREAKDOWN

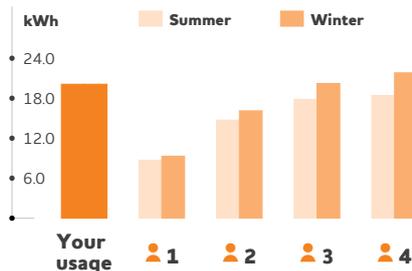
Average daily usage **20.09 kWh**
Same time last year **19.59 kWh**

Your indicative greenhouse gas emissions
Total for this bill **1.8 tonnes**
Same time last year **1.7 tonnes**
Saved with GreenPower **N/A**

For more information on greenhouse gas emissions visit 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



Important Information

We've reduced the fee for payments made by Visa or MasterCard. Pay by card? From 1/11/16 you may incur a 0.37% incl GST processing fee. Fee doesn't apply to customers on Origin Standing or Regulated agreements. See originenergy.com.au/additionalcharges

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