

# ELECTRICITY BILL



022/25001  
John Citizen  
40 Sample St  
BENDIGO VIC 3550

## Important numbers.

Faults and emergencies: **132 412** (Powercor)

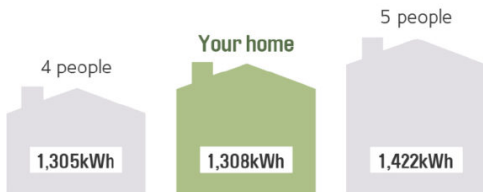
## Your account details.

Name: John Citizen  
Account number: 7061 003 682  
Supply address: 40 Sample St  
BENDIGO VIC 3550

## How much energy are you using?

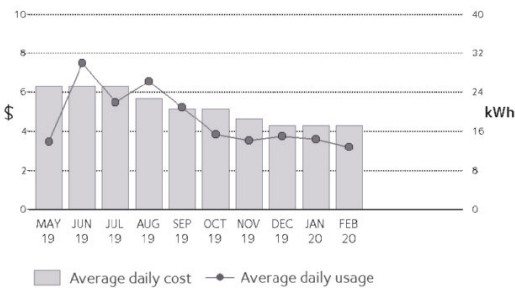
Bill period: 13 Nov 2019 to 10 Feb 2020 (90 days)

Compare with other homes in your area.



Average usage data supplied by Australian Energy Regulator based on homes without a pool during summer. Visit [energymadeeasy.gov.au](http://energymadeeasy.gov.au) for more information.

## Average daily cost and usage.



003153189882/031762E-25001 5-31762I-56763

## Snapshot.

Average daily cost:  
**\$3.37**  
Average daily usage:  
**14.53kWh**

## Your bill overview.

Balance brought forward **\$0.00**

+

New charges **\$302.85**

=

Direct Debit amount **\$302.85**

Direct Debit date **2 Mar 2020**

Please ensure you have sufficient funds available by the Direct Debit date to avoid additional charges.

Thank you.

The above figures include GST.

## Your electricity supply details.

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Supply address: 40 Market St MELBOURNE VIC 3000  
Supply period: 13 Nov 2019 to 10 Feb 2020 (90 days)  
NMI: 61021491632  
Energy Plan: Savers

Meter no.	Read date	Rate description	Start read	End read	kWh
00000	10 Feb 20	Peak	18,000.111	23,498.773	5,498.662
00000	10 Feb 20	Off peak	21,000.444	25,339.58	4,339.136

\*These reference reads are a guide only and may not reflect the total energy consumption for this billing period. Your next meter read is due between **10 May 2020**. Please ensure easy access to your meter on these days.

## How we've worked out your bill.

### Previous balance and payments.

	Total
Previous balance	\$463.94
3 Dec 19 payment	\$463.94cr
<b>Balance brought forward</b>	<b>\$0.00</b>

### New charges and credits.

Usage and supply charges	Units	Price	Amount
General Usage	1054.43kWh	\$0.2915	\$307.36
Supply charge	70 days	\$1.2529	\$87.70

Total charges + \$395.06

### Credits

30% Pay On Time Discount \$92.21  
Total credits - \$92.21cr

Total new charges and credits = \$302.85  
Total GST included in new charges and credits \$27.53

**Direct Debit amount** = **\$302.85**  
(includes GST)

All items subject to and inclusive of GST.

AGLMS18343 (02/17)

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Direct Debit amount

**\$302.85**

Direct Debit date

**2 Mar 2020**

Reference number **4523 2312 2136 8432 1567**

Post Billpay

