

Understanding your natural gas bill

Account name and billing address

Account holder/s and postal address.

Payment summary

A summary of the payments made since your last bill and the charges for this billing period.

Issue date: You will usually have 12 business days to pay.

Charges, payment and adjustments: Lists charges for previous invoice amounts, payments received, credits, new charges.

Total due: This shows the total amount owing, including GST.

Property location

The full property location details to where your natural gas is supplied.

MIRN/DPI number– Your meter installation reference number (MIRN) or DPI – Distribution Point identifier, is used to identify the natural gas connection point that measures your consumption.

Important information

Important messages, direct debit and concession information will be displayed here.

Origin Energy Retail Limited
A.B.N. 22 078 868 425

Gas Account

Enquiries & moving address: 13 24 61
Emergencies or Leaking Gas (24 hr): 1800 808 526
www.originenergy.com.au

Customer Number: 1234 5678 90
Invoice Number: 123-1234
New Charges (Details over): \$53.25
Due Date: 24/05/10
Amount Due: \$53.25

0487942
0526112847-000142
SAM AND SARAH SAMPLE
1 SAMPLE STREET
SAMPLETON SAM 1234

Tax Invoice
Payment Summary Issued on 07/05/10 Page 1 of 2

Previous invoice amounts	We received thank you	Current credits	New charges	Amount due
\$187.15	\$187.15 CR	\$0.00	\$53.25	\$53.25

Property Location: 1 SAMPLE STREET, SAMPLETON
MIRN / DPI NUMBER: 09876543210
Property Number: 0001-234-56

Reading Date: 05/05/10 = 29 days
Approx Next Reading: 02/07/10
Last Bill Reading: 06/04/10
Average Daily Usage (37.9 Mj)

Daily emissions (Kg/CO2t)

Month	Daily Emissions (Kg/CO2t)
Jul 09	~3.5
Sep 09	~3.8
Jan 10	~3.2
Apr 10	~3.0
May 10	~3.5

The average cost per day for this account \$1.42
The use of natural gas creates greenhouse gas emissions.
Your greenhouse gas emissions were 0.07 tonnes CO2.
To offset your emissions you can purchase Green gas.
Contact Origin Energy on 13 24 63 or visit originenergy.com.au

Customer Number: 1234 5678 90
Invoice Number: 123-1234
New Charges: \$53.25
Due Date: 24/05/10
Amount Due: \$53.25

Trancode: 831 User Code: 066590 Customer Reference Number: 000 0012 3456 7890
<0000005325> <066590> <000001234567890> >

Customer number

Please have this number ready when contacting us.

Charges summary

New charges – Total amount of the new charges relating to this billing period

Due date – The date by which you are required to pay.

Amount due – The total amount you need to pay. This is the total of all the new charges in addition to any outstanding amounts.

Meter read dates

Reading date – The date your meter was read to calculate this bill. Also notes the number of days since your last bill.

Approximate next reading – The anticipated date for your next meter read.

Last bill reading – The date the meter was last read before the reading used to calculate this bill.

Average daily use

The graph illustrates your consumption pattern and is designed to help you understand and manage your energy usage. Included is your average cost per day for this billing period with a comparison between this year's bill usage with the same time last year.

Messages

Here you will find ways to save money with our special offers.



