

L

INTERVAL METERS

NMI: 10000000000

Meter No. – Register	Description	Quantity
000000:1	Consumption	10,000.00 kWh

N

INVOICE SUMMARY

Energy Charges	\$600.00
Network Charges	\$1,000.00
Regulated Charges	\$8.00
Environmental Charges	\$100.00
Metering Charges	\$90.00
Retail Service Charges	\$5.00

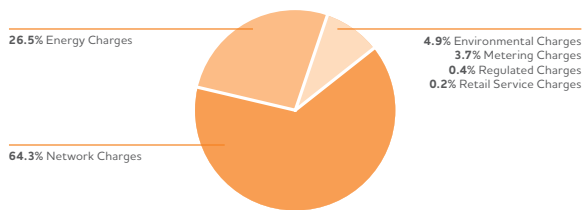
Sub-Total	\$2,000.00
GST	\$200.00

Total	\$2,000.00
--------------	-------------------

O

INVOICE CHARGE SUMMARY

The below graph represents the percentage of each of the charge components that make up your total invoice. Please get in touch with your Account Manager if you would like to discuss a Network Tariff Review.



Important Information

M

SITE INFORMATION

Charge Period	No. of Days
01 Jan 17 to 31 Jan 17	31

Site Address: 99 Sample St, Sampleville NSW 2065

Consumption this period 13,895.46 kWh

Highest metered demand this period is 40.57 kVA recorded on 15 Jan 17 at 1:30pm

Power Factor is 0.91

Load Factor is 43.96%

Annual Contract Quantity 170,000.00 kWh

Contracted Minimum Volume from 01 July 16 to 30 June 17 is 100,000.00 kWh

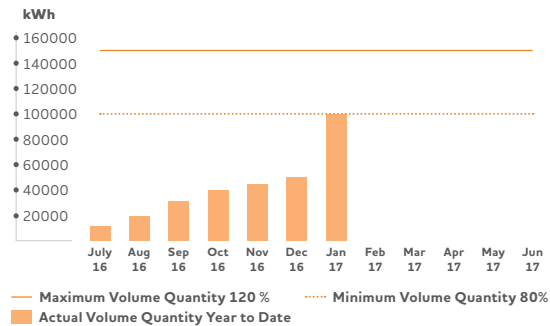
Contracted Maximum Volume from 01 July 16 to 30 June 17 is 150,000.00 kWh

Actual Agreement Year to Date Volume as at 31 Jan 17 is 98,000.00 kWh

P

AGREEMENT YEAR TO DATE VOLUME

You are currently tracking at 65% of your contracted volume, please contact your Account Manager if you would like to discuss your consumption patterns.



Q

PAYMENTS AND TRANSACTIONS

Date	Method	Amount
15 Jan 17	Credit Card	\$2,000.00 Cr
Total		\$2,000.00 Cr

R



PAYMENT SLIP

Due Date

17 Feb 17

Total Amount Due

\$ 2,000.00

Trancode	User code	Customer reference number
999	999999	999999999999999

<10CHARXXXX>

<067222>

<000300018177893>

>

W

METERING AND SERVICE CHARGES

Metering Provider: TCA

Metering and Service Charges	Quantity	Unit	Rate	Unit	Quantity	Unit	Amount \$ (Ex GST)
Metering Charge	1	Meters	3.123	\$/day	31	Days	\$96.82
Sub-Total							\$96.82
GST							\$9.68
Total Meter and Service Charges							\$106.50

X

RETAIL SERVICE CHARGES

Retail Service Charges	Quantity	Unit	Rate	Unit	Amount \$ (Ex GST)
Service Charge	1	Bill	5.00	\$/Bill	\$5.00
Sub-Total					\$5.00
GST					\$0.50
Total Retail Service Charges					\$5.50

Y

ADDITIONAL CHARGES, CREDITS & ADJUSTMENTS

Invoice – Line Reversal/Adjustment Summary

Invoice: 30600000036013 | Invoice Period: 01 Jan 17 - 31 Jan 17

REASON/REASONS: Revised Consumption

Original Charges

Charge Type	Component	Quantity	Unit	Rate	Unit	MLF	DLF	Amount \$ (Ex GST)
Network Charges	Off Peak	6630.43	kWh	2.9393	c/kWh			\$194.89 Cr
Network Charges	Peak	5823.756	kWh	11.9411	c/kWh			\$695.42 Cr
Environmental Charges	VEEC Charge	190454.59568	kWh	0.2798	c/kWh		1.0996	\$5.86 Cr
Environmental Charges	SREC Charge	114671.6152	kWh	0.3872	c/kWh		1.0996	\$4.88 Cr
Environmental Charges	LREC Charge	187089.23306	kWh	0.7057	c/kWh		1.0996	\$14.52 Cr
Energy Charges	Off-Peak	6636.106	kWh	2.611	c/kWh	1.0502	1.0996	\$200.09 Cr
Energy Charges	Peak	5828.2	kWh	4.392	c/kWh	1.0502	1.0996	\$295.60 Cr
Regulated Charges	AEMO Participant Charge	12464.306	kWh	0.0341	c/kWh		1.0996	\$4.67 Cr
Regulated Charges	AEMO Ancillary Charge	12464.306	kWh	0.0315	c/kWh		1.0996	\$4.32 Cr

Sub-Total								\$1,420.25 Cr
GST Reversal								\$142.03 Cr

Total Charges Reversal **\$1,562.28 Cr**

Amended Charges

Charge Type	Component	Quantity	Unit	Rate	Unit	MLF	DLF	Amount \$ (Ex GST)
Network Charges	Off Peak	128039.152	kWh	2.9393	c/kWh			\$3,763.45
Network Charges	Peak	192581.749	kWh	11.9411	c/kWh			\$22,996.38
Environmental Charges	VEEC Charge	4899242.00088	kWh	0.2798	c/kWh		1.0996	\$150.73
Environmental Charges	SREC Charge	2949805.3932	kWh	0.3872	c/kWh		1.0996	\$125.59
Environmental Charges	LREC Charge	4812671.62521	kWh	0.7057	c/kWh		1.0996	\$373.46
Energy Charges	Off-Peak	128046.076	kWh	2.611	c/kWh	1.0502	1.0996	\$3,860.82
Energy Charges	Peak	192584.945	kWh	4.392	c/kWh	1.0502	1.0996	\$9,767.68
Regulated Charges	AEMO Participant Charge	320631.021	kWh	0.0341	c/kWh		1.0996	\$120.22
Regulated Charges	AEMO Ancillary Charge	320631.021	kWh	0.0315	c/kWh		1.0996	\$111.06

Sub-Total								\$41,269.39
GST Reversal								\$4,126.94

Total Charges Reversal **\$45,396.33**

Difference Between Original Charges & Amended Charges

Sub-Total								\$39,849.14
GST								\$3,984.91

Total **\$43,834.05**

Z

TOTAL CHARGES

Sub-Total								\$40,766.75
GST								\$4,076.67
Total								\$44,843.42

- A. Company Name and Postal Address:** Your company name and postal address that your invoice is sent to.
- B. Important Information:** We may need to inform you about will be located here.
- C.** This will tell you whether the invoice is for gas or electricity.
- D. Bill Period:** The period this invoice relates to.
- E. Your Account Details:** Includes your account number, tax invoice number, issue date, other account details and your NMI (National Meter Identifier) – the site specific Identifier used to identify your premises within the National Electricity Market.
- F. Amount Due:** Specifies the amount due.
- G. Due Date:** The date the payment is due by.
- H. Your Account Summary:** The activity on the account for this billing period, including payments received, new charges, any additional charges, credits and adjustments and the balance on the account.
- I. Your Usage Summary:** Includes a graphical display of your consumption and estimated Greenhouse Gas Emissions.
- J. Need to get in touch?** Our phone number and website details. This also shows emergency contact numbers to call in case of energy faults or emergencies.
- K. How to Pay:** Outlines various payment options. Includes biller codes and reference numbers for each payment method.
- L. Interval Meters:** Metering details for basic and/or interval meters including meter numbers, consumption and read information.
- M. Site Information:**
 - Charge Period – Billing period for this invoice.
 - Number of Days – For this billing period.
 - Site address – The address this invoice relates to.
 - Consumption – The amount of electricity consumption recorded at this NMI for the billing period.
 - Demand – Load put on network at a point in time.
 - Power Factor – The ratio between metered kW demand and apparent kVA demand at a point in time (= measure of demand efficiency).
 - Load Factor – The ratio between volume of energy used over a period of time and the maximum kW demand x hours in the period i.e. how much of the total possible volume for a maximum demand in a period was used.
 - Annual Contract Quantity, Contracted Minimum and Maximum Volume and Actual Agreement Year to Date Volume – As per your contractual requirements.
- N. Invoice Summary:** A summary of the charge components relating to this invoice.
- O. Invoice Charge Summary:** Graphical representation of the percentage of the detailed charged components of the invoice, Network charges, Regulated charges and energy charges.
- P. Agreement Year to Date:** Graphical representation of the year to date energy consumption you are contracted to use.
- Q. Payments and Transactions:** List of your most recent payments and transactions.
- R. Payment Slip:** For your reference.

S. Energy Charges: Charges for the consumption of electricity (these are the rates in your Electricity Supply Agreement (ESA) uplifted by the Total Loss Factor (TLF). Distribution Loss Factor (DLF) – losses that occur over the distribution network. Marginal Loss Factor (MLF) – losses that occur over the transmission network. Total Loss Factor (TLF) – reflects the combined impact of the DLF and MLF (calculated as $((1+DLF) \times (1+MLF))$ and expressed as a %). Your energy rates are increased by this factor. Loss factors are regulated which means Origin have no control over these rates.

T. Network Charges: Includes your Network Provider and tariff. Charges from the owner of the distribution network for delivering electricity to your site. They cover the cost of building, maintaining and operating the poles and wires. Network charges may vary between networks. These are regulated pass through charges.

U. Regulated Charges: AEMO Participant Charge and AEMO Ancillary Charge – charges set by the Australian Energy Market Operator (AEMO) for operating and administering the electricity market.

V. Environmental Charges: These are other charges including a range of environmental charges that may be applicable to the supply and sale of your electricity. Many of these are subject to change.

SREC – Small-Scale Renewable Energy Certificate. Federal Government Renewable Energy Target applies to customers in all states.

LREC – Large-Scale Renewable Energy Certificate. Federal Government Renewable Energy Scheme applies to customers in all states.

VEEC – Victorian Energy Efficiency Certificates. Applies to Victorian customer sites only. (Mandatory Energy Efficiency Scheme).

ESC – Energy Savings Credit due to the NSW Energy Savings Scheme. Applies to NSW customer sites only. (Mandatory Energy Efficiency Scheme).

W. Metering and Service Charges: Charges from contracted providers to deliver code compliant automated meter reading and associated data management.

X. Retail Service Charges: The charge as specified in the schedule which relates to the provision of our general account management services under the agreement.

Y. Additional Charges, Credits & Adjustments: Includes the invoice period and invoice number the adjustment or credit relates to, a detailed list of the original charges, amended charges and the difference between them both.

Z. Total Charges: Total of new charges determined for new charges associated with this invoice/billing period. GST inclusive.