





Alex Sangster
189 Wingrove St
FAIRFIELD
VIC 3078


Tax Invoice: 202207/533843

Issue Date: 08 Jul 2022

Customer Number: 9047789

 **Account Enquiries** 1300 693 637
hello@energylocals.com.au
energylocals.com.au

 **Office Hours**
Monday to Friday 8:30am – 6:00pm (AEST)
Email hello@energylocals.com.au

 **Faults & Emergencies**
Jemena Network
Call 13 16 26 (24 Hrs)

Thank you for your energy supply to help strengthen Australian communities

Your Account

Previous Balance	+	Payments Received		Opening Balance	+	New Charges	=
\$614.63		\$614.63 CR		\$0.00		\$478.34	

Energy Charges

For the Period 8 June 2022 - 7 July 2022

Electricity charges (please see over for details)	\$411.25
Green Product Charges (please see over for details)	\$67.09
Total New Charges	\$478.34
GST	\$43.49

Invoice Summary

Amount Due \$478.34

Due Date 22 Jul 2022

If you've already set up direct debit or a credit card with us, thank you.
There's nothing else you need to do.

Thanks for helping to change energy for the better

Thank you for supporting a different approach to energy. We don't earn money from your energy usage and proudly support a range of Australian charities, as well as organisations that are bringing new technology to customers with the aim of offering cleaner, cheaper power. Please mention us to a friend so they too can get on board.

Energy Locals ABN 23606408879

How To Pay

Pay by Direct Debit - the fee free way to go.
Credit and debit card payments incur a 1% incl GST processing fee.
Please pay by the due date to avoid a late payment fee.
For details, visit www.energylocals.com.au/fees

Direct Debit



Call us on 1300 693 637 to set up a Direct Debit.

BPay



Billers Code: 260364
Ref: 90477894

Credit Card



Visit www.energylocals.com.au/pay and use your customer number to make payment via your VISA or Mastercard

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

Customer Number 9047789

Due Date 22 Jul 2022

Amount Due \$478.34

Customer Name Alex Sangster
 Customer Number 9047789
 NMI 60010745785
 Next Read Date 21/07/2022

Supply Address 189 WINGROVE Street, FAIRFIELD VIC 3078
 Billing Period 08/06/2022 to 07/07/2022

Billing Days 30
 Total Charges

Meter Reads

Meter Number	Start Date	Start Read	End/Read Date	End Read	Multi	Total Usage
189074/E1	08/06/2022	0.00 kWh (A)	07/07/2022	1,720.46 kWh (A)	1.0	1,720.46 kWh
A = Actual, S = Substitute, E = Estimate						

Usage Charges

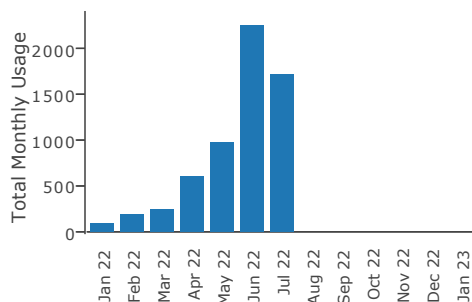
Type	Description	Charge Period	Quantity	Unit	Rate \$ (Inc. GST)	Total (Inc. GST)
RETAIL	Anytime Usage	08/06/2022 - 07/07/2022	1,720.46	kWh	x \$0.2200 =	\$378.50
	Membership (\$17.99/month)	08/06/2022 - 07/07/2022	30.00	days	x \$0.5915 =	\$17.74
	Supply Charge	08/06/2022 - 07/07/2022	30.00	days	x \$0.5000 =	\$15.00
	100% GreenPower	08/06/2022 - 07/07/2022	1,720.46	kWh	x \$0.0390 =	\$67.09

Total Including GST

\$478.33

GST \$43.48

USAGE SUMMARY



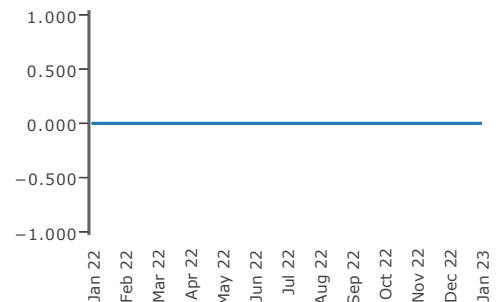
Average daily usage: 57.35 kWh
 Average daily usage this time last year: NA
 Average Peak: 57.35 kWh
 This Period Electricity: 1,720.46 kWh
 Average Cost Per Day (incl GST): \$15.94

COMPARE USAGE

	Average
1 person icon	10.08
2 people icons	16.22
3 people icons	17.45
4 people icons	19.79
5 people icons + plus icon	24.40

Your average daily usage (kWh): 57.35
 You use the same as a {HOUSEHOLD_TOTAL} person household
 Visit www.energymadeeasy.gov.au to compare household usage and see where you fit.

GREENHOUSE GAS EMISSIONS



Total greenhouse gas emissions (Tonnes) for NMI 60010745785: 0 For more information please visit www.climatechange.gov.au

METER INDEX READS

Meter Number	Start Read	End Read
0189074/E1	36636.1000kWh	38356.6000kWh

Concessions

To obtain your State Government Concession, please contact us on 1300 693 637. Concession details may be validated with Centrelink or other parties.

Payment Difficulty?

If you are having difficulty paying your account, please visit our website www.energylocals.com.au/hardship or call 1300 693 637 weekdays between 9am-5:00pm AEST to discuss.

Moving Premises

Please call us 3 days prior to your move on 1300 693 637 weekdays between 9am-5:00pm AEST. We will gladly arrange disconnection at your old premises and connect you at your new premises.

Interpreter Services

Servicio Interpreti
 Servicio de interpretaci
 Dịch vụ phiên dịch
 خدمات الترجمة الشفوية
 口译服务
 διεμνηδα υπηρεσιες
 Call 13 14 50

Meter Access

To enable your electricity meter to be read on your next schedule read date please ensure there is safe and clear access. Refer to your invoice for the next read date.

Complaints

If you wish to speak to us to provide us with feedback or to lodge a complaint, please contact us 1300 693 637. For details on how we handle complaints visit our website www.energylocals.com.au/complaints

National Relay Service

If you are deaf, or have a hearing or speech impairment: Contact us through the National Relay Service (TTY) on 133 677. Give them Cooperative Power Australia number 1300 693 637 to call for more information, visit: www.relayservice.gov.au