

Darren Gallant
3 Ti-Tree Place
BYRON BAY
NSW 2481

Tax Invoice: 202305/797186

Issue Date: 17 May 2023

Customer Number: 9063325



Account Enquiries 1300 693 637
1300 693 637



Office Hours
Monday to Friday 8:30am – 6:00pm (AEDT)
Email



Faults & Emergencies
Essential Energy
Call 13 20 80 (24 Hrs)

Thank you for your energy supply to help strengthen Australian communities

Your Account

Previous Balance	+	Payments Received	Opening Balance	+	New Charges	=
\$268.75		\$268.75 CR	\$0.00		\$221.70	

Energy Charges

 For the Period 17 April 2023 - 16 May 2023

Electricity charges (please see over for details)	\$242.88
Solar FiT	\$21.18 CR
Total New Charges	\$221.70
GST	\$22.08

Invoice Summary

Amount Due \$221.70

Due Date 31 May 2023

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

Energy Locals ABN 23606408879

How To Pay

Pay by Direct Debit - the fee free way to go.
Debit card transactions are subject to a 0.46% fee, and credit card payments incur a 0.81% 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



Biller Code: 260364
Ref: 90633256

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 9063325

Due Date 31 May 2023

Amount Due \$221.70

Customer Name	Temple Of The Sun			Billing Days	30
Customer Number	9063325	Supply Address	3 TI-TREE Place, BYRON BAY NSW 2481		Total Charges
NMI	44071868624	Billing Period	17/04/2023 to 16/05/2023		
Next Read Date	01/06/2023				

Meter Reads

Meter Number	Start Date	Start Read	End/Read Date	End Read	Multi	Total Usage
219104994/E3	17/04/2023	0.00 kWh (A)	16/05/2023	89.69 kWh (A)	1.0	89.69 kWh
219104995/E1	17/04/2023	0.00 kWh (A)	16/05/2023	4.74 kWh (A)	1.0	4.74 kWh
219107130/B5	17/04/2023	0.00 kWh (A)	16/05/2023	218.56 kWh (A)	1.0	218.56 kWh
219107130/E5	17/04/2023	0.00 kWh (A)	16/05/2023	497.02 kWh (A)	1.0	497.02 kWh

A = Actual, S = Substitute, E = Estimate

Usage Charges

Type	Description	Charge Period	Quantity	Unit	Rate \$ (Inc. GST)	Total (Inc. GST)
RETAIL	Peak Usage	17/04/2023 - 16/05/2023	104.64	kWh x	\$0.3080 =	\$32.23
	Membership (\$29.99/month)	17/04/2023 - 16/05/2023	30.00	days x	\$0.9859 =	\$29.58
	Supply Charge	17/04/2023 - 16/05/2023	30.00	days x	\$1.9800 =	\$59.40
	Shoulder Usage	17/04/2023 - 16/05/2023	328.41	kWh x	\$0.2750 =	\$90.31
	Off Peak Usage	17/04/2023 - 16/05/2023	158.41	kWh x	\$0.1980 =	\$31.36
	* Solar FiT - Step 1	17/04/2023 - 16/05/2023	159.01	kWh x	-\$0.1100 =	-\$17.49
	* Solar FiT - Step 2	17/04/2023 - 16/05/2023	59.55	kWh x	-\$0.0620 =	-\$3.69

Total Including GST

\$221.70

GST \$22.08

* Charge does not attract GST. Solar includes GST, if any.

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
διερμηνεία υπηρεσιών

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.

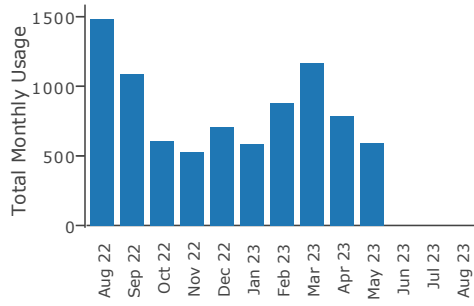
Complaints

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

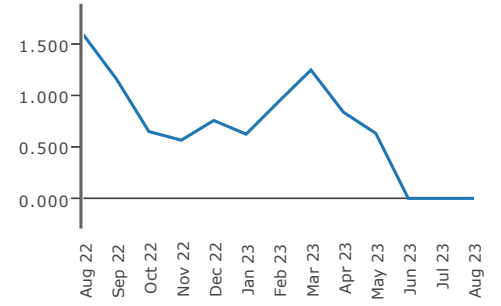
If you are deaf, or have a hearing or speech impairment: Contact us through the National Relay Service (TTY) on 133 677. Give them Enova Energy number 1300 693 637 to call for more information, visit: www.relayservice.gov.au

USAGE SUMMARY



Average daily usage: 19.72 kWh
Average daily usage this time last year: NA
Average Peak: 3.49 kWh
This Period Electricity: 591.45 kWh
Average Cost Per Day (incl GST): \$8.10

GREENHOUSE GAS EMISSIONS



Total greenhouse gas emissions (Tonnes) for NMI
44071868624: 0.63167 For more information please visit