

Large business customers.

How to read your electricity bill.

Your mailing address

The postal address shown here may not be the same as the address the energy is supplied to.



Smith Enterprises Pty Ltd
ATTN: John Smith
123 Main Street
SUBURB VIC 3000

Electricity Account Tax Invoice

Manage account
momentum.com.au/myaccount

Electricity Faults 24 hrs
AusNet
13 17 99

Account number

1234567

Invoice No

22222222

Issue date

27 May 2022

Got power problems?

Call this number – it's the faults and emergencies hotline for your area. (Unless you're in an embedded network, in which case, call your Embedded Network Manager.)

Your account details

Your account number, your invoice number and the date this invoice was issued. (Don't use these for bill payments – see 'payment options' for the correct numbers.)

Your Electricity Account

ACCOUNT SUMMARY

| | |
|---|---------------------|
| Opening Balance 10/02/2022 | \$ 8,386.71 |
| Balance before this period's charges | \$ 8,386.71 |
| Electricity charges (please see over for details) | \$ 2,671.75 |
| GST on this period's charges | \$ 267.18 |
| Late Fee Interest | \$ 131.74 |
| Total charges this period (ex GST) due on 10 June 2022 | \$ 3,070.67 |
| Total Amount Due | \$ 11,457.38 |

Total Amount due:

\$ 11,457.38

Total charges for this period are due on
10 June 2022

Please note, all payments made by credit card will incur a fee calculated as a percentage of the total amount processed (AMEX, Visa and MasterCard 0.55% of GST). This fee will appear on a future invoice.

Your bill amount

Here's the amount you have to pay and when it's due. (If we ever owe you money that'll appear here too, as will information about your payment plan, if you're on one.)

Your account summary

This shows the status of your account on the date the invoice was issued. You'll see any previous balance, any payments or adjustments, any payment processing fees and/or solar rebates plus new charges.

Merchant fees

If you pay by credit card, your merchant fee will appear here (on a future invoice).

Congrats, eco-champion.

Support from businesses like yours helps us do the good green stuff that recently ranked us as one of Australia's top 3 greenest power companies.



Need to get in touch?

Here's our contact details.

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Site details

This shows exactly where the electricity is being supplied. The NMI (National Meter Identifier) number identifies the connection point to your property. This section also shows the period of time this invoice applies to.

Index read

An 'index read' shows a meter's total accumulated energy usage since its installation. (This read isn't used to calculate your electricity charges.)

Supply charges

In a bundled invoice, you'll see all the charges for your account grouped together. In an unbundled invoice, as shown here, you'll see a detailed description of the charges broken down into various areas including energy, network (relating to the 'poles and wires'), metering costs and other industry costs.

Payment options

This payment slip shows you your payment options and gives you the info you need to pay your invoice. Some plans include card payment fees – you can check this in MyAccount (under My Plans).

Payment reference codes

Your payment reference codes are very (very) similar to your account number – just one digit longer. So be careful when you key them in, otherwise the payment can go to the wrong place.

Meter details

Your meter is read by a metering company – either remotely or by physically visiting your premises. This section shows the dates of your latest read and next scheduled read. Next to your 'Latest Read' you'll see one of the following letters:

A (Actual) – the consumption shown is based on an actual reading of your meter
S (Substitute) – your metering company hasn't been able to read your meter and has given us substitute consumption data

E (Estimated) – your metering company hasn't given us an actual read, so the consumption shown is an estimate based off your past usage patterns.

F (Final Substitute) – your metering company hasn't been able to read your meter and can't get an actual read for this period. That means this substitute consumption data is final and will not be replaced.

| Site Details | | | | | | |
|--------------|---------------------------------|-----------------|---------------|------|-------------|--|
| NMI | Supply Address | Bill start date | Bill end date | Days | Total cost | |
| 6000000000 | 123 Main Street SUBURB VIC 2000 | 01-Feb-2022 | 10-Feb-2022 | 10 | \$ 2,671.75 | |

| Meter Details | | | | | | |
|---|-----------------|------------------------|------------|----------------|----------------|--|
| Meter Number | Previous read | Latest read | Multi | Next read date | Total usage | |
| 001234 / Off Peak | 31-Jan-2022 0 A | 10-Feb-2022 3,189.33 A | 1.0000 | 05-Apr-2020 | 3,189.3300 kWh | |
| 001234 / Peak | 31-Jan-2022 0 A | 10-Feb-2022 7,820.67 A | 1.0000 | 05-Apr-2020 | 7,820.6700 kWh | |
| A = Actual, S = Substitute, E = Estimate, F = Final Substitute, C = Customer Read | | | | | | |
| Index Read for 001234 | | From: 188.79 | To: 225.49 | | | |

| Supply Charges | | | | |
|----------------|------------|-------------|------------|-------------|
| Energy Charges | | | | |
| Description | Usage | Loss factor | Unit price | Total price |
| Daily Charge | 10.0000 | | 1.506849 | \$ 15.07 |
| Off Peak | 3,189.3300 | 1.0511 | 0.038170 | \$ 127.95 |
| Peak | 7,820.6700 | 1.0511 | 0.067190 | \$ 552.31 |

| Metering Charges | | | | |
|------------------|---------|-------------|------------|-------------|
| Description | Usage | Loss factor | Unit price | Total price |
| Metering Charge | 10.0000 | | 8.013699 | \$ 80.14 |

| Network Charges | | | | |
|-----------------------------|------------|-------------|------------|-------------|
| Description | Usage | Loss factor | Unit price | Total price |
| Network Daily Charge (Cost) | 10.0000 | | 17.077863 | \$ 170.78 |
| Off Peak | 3,189.3300 | | 0.017983 | \$ 57.35 |
| Peak | 3,716.1000 | | 0.052294 | \$ 194.33 |
| Shoulder | 4,104.5700 | | 0.042110 | \$ 172.85 |

| Demand Charges | | | | | |
|--------------------------------|------------|-------------|----------|------------|-------------|
| Demand Type | Start Date | End Date | Usage | Unit price | Total price |
| Capacity (kVA/Mth) | 1-Feb-2022 | 10-Feb-2022 | 500.0000 | 1.381250 | \$ 690.63 |
| Critical Peak Demand (kVA/Mth) | 1-Feb-2022 | 10-Feb-2022 | 103.0000 | 2.316369 | \$ 238.58 |

| | | |
|---|--|---|
| Interpreter services 如需語言協助，請致電 1800 497 170。 若需語言方面的幫助，請致電 1800 497 170。 برای دریافت کمک به زبان های دیگر، لطفاً با شماره 1800 497 170 تماس بگیرید. للحصول على مساعدة في اللغة، يرجى الاتصال على الرقم 1800 497 170 Để được giúp đỡ về ngôn ngữ, vui lòng gọi số 1800 497 170 | | Customer Service If you would like more information or assistance with your account, payment methods, moving premises, lodging a complaint, or the use of an interpreter service, please call our friendly customer service team on 1300 662 778. |
|---|--|---|

| | | |
|-------------------------------|---|--------------------------------------|
| Account Number 1234567 | Account Holder Smith Enterprises Pty Ltd | Total Amount Due \$ 11,457.38 |
|-------------------------------|---|--------------------------------------|

PAYMENT OPTIONS

| | | | | | |
|---|--|--|--|---|---|
| Electronic Funds Transfer Transfer directly to: BSB: 037 841 Acct: 12345678 | Direct Debit Save time by having your account paid automatically on the due date. Setup direct debit at momentum.com.au | Credit Card Phone 1300 662 778 or visit momentum.com.au to use your credit card to make a payment. Ref: 12345678 | Mail Post this section with a cheque or money order to: Momentum Energy Pty Ltd GPO Locked Bag 2930 Melbourne VIC 3001. | BPAY Make this payment via the internet or phone banking. Biller Code: 363937 Ref: 12345678 | Post Billpay Pay in person at any post office, phone 13 18 16 or go to postbillpay.com.au Biller Code: 3034 Ref: 12345678 |
|---|--|--|--|---|---|



*303412894333 Service Tasmania Product Code (3034)

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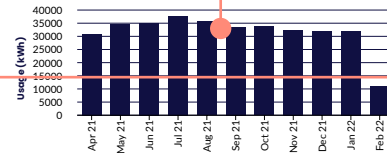
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Energy usage
Compare your energy use over different periods.

Greenhouse gas emissions
This shows the greenhouse gas emissions your electricity usage produced over this period.

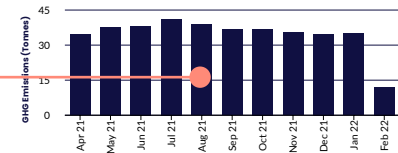
| Other Industry Charges | | | | |
|------------------------|-------------|-------------|------------|--------------------|
| Description | Usage | Loss factor | Unit price | Total price |
| AEMO ancillary charge | 11,010.0000 | 1.0511 | 0.000741 | \$ 8.57 |
| AEMO pool fees | 11,010.0000 | 1.0511 | 0.000630 | \$ 7.29 |
| LRET | 11,010.0000 | 1.0511 | 0.005497 | \$ 63.62 |
| SREC | 11,010.0000 | 1.0511 | 0.011569 | \$ 133.88 |
| VEET | 11,010.0000 | 1.0511 | 0.013688 | \$ 158.40 |
| Total Cost | | | | \$ 2,671.75 |

YOUR USAGE



Total Usage for this period: 11010.0000 kWhs
Same time last year: 30885.300 kWhs
Previous 10 months Usage: 337751.2650 kWhs

GHG Emissions



Total greenhouse gas emissions (Tonnes): 12.0009
For more information, visit victorianenergysaver.vic.gov.au