

Electricity Account - Tax Invoice

Account Number

68 464 3390



ABN: 71 743 446 839
GPO Box U1913
Perth WA 6845

ENQUIRIES

13 13 53

T T Y: (08) 9221 8608

Interpreter Service 13 14 50
synergy.net.au

Date of Issue 26/07/2011



052-0_4

OWNERS OF THE MEWS
EXCLUSIVE STRATA MANAGEMENT
P O BOX 779
VICTORIA PARK WA 6979

Payable By

11 Aug 2011

TOTAL DUE

\$699.95

(includes GST)

Account Summary:

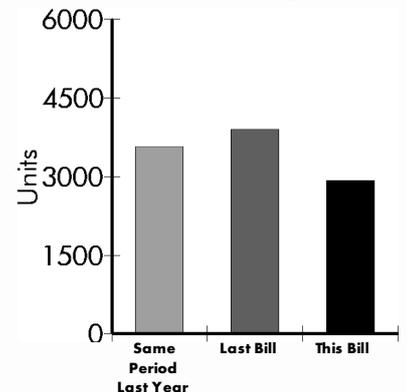
| Total of Previous Bill | Payments & Adjustments | Balance | Current Charges | | |
|------------------------|------------------------|---------------|-----------------|---|-----------------|
| \$889.70 | \$889.70CR | \$0.00 | \$699.95 | = | \$699.95 |

See over for details.

Supply Period: For 60 Days From: 25 May 2011 To: 23 Jul 2011
Supply Address: U CS 147 CHARLES ST WEST PERTH 6005

New retail tariff rates, fees and charges are effective from 1 July, 2011 as shown on this bill.
Please note your Synergy NaturalPower® price is not affected.
For handy tips to help you reduce your electricity use visit synergy.net.au/save

Account Comparison



Average Daily Consumption

49 units

Average Daily Cost

\$11.67



PAYMENT SLIP

OWNERS OF THE MEWS
Account Number: 68 464 3390



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Direct Debit call 13 13 53 or visit synergy.net.au/directdebit*



Contact your participating financial institution to make a payment of more than \$10 using your debit card.

Biller Code: 2600
Ref: 684 643 3926

Payment Number

684 643 3926

Payable By

11 Aug 2011

TOTAL DUE

\$699.95



Send your cheque payable to **Synergy** with this payment slip to GPO Box U1913 Perth WA 6845. (Subject to being met on first presentation).



Visit synergy.net.au/quickpay or call 1300 650 900 with your Visa, MasterCard or AMEX details.*



Pay by cash, cheque or Eftpos at any post office.

* A transaction fee of 0.7% incl. GST will apply on payments made by credit card or Visa/MasterCard debit card. Exclusions may apply.

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Usage Calculations

| Tariff | Reading Type | Meter Number | Current Meter Reading | Equals Total Units Used |
|------------------------|--------------|--------------|-----------------------|-------------------------|
| SM1 Smart Power | | | | |
| On Peak | Normal | 0150001406 | 39590 | 533 |
| Off Peak | Normal | 0150001406 | 168193 | 2128 |
| High Shoulder | Normal | 0150001406 | 35321 | 17 |
| Low Shoulder | Normal | 0150001406 | 30421 | 248 |

Current Account Details

SM1 SMART POWER TARIFF

| | | |
|-------------------------------------------|----|--------|
| 328.0000 units @ 36.492000 cents per unit | \$ | 119.69 |
| 1312.0000 units @ 9.803000 cents per unit | \$ | 128.62 |
| 10.0000 units @ 18.565000 cents per unit | \$ | 1.86 |
| 152.0000 units @ 15.384500 cents per unit | \$ | 23.38 |
| Supply Charge | \$ | 12.86 |

Rate Effective At 01/07/11

| | | |
|-------------------------------------------|----|-------|
| 205.0000 units @ 38.316600 cents per unit | \$ | 78.55 |
| 816.0000 units @ 10.293200 cents per unit | \$ | 83.99 |
| 7.0000 units @ 19.493300 cents per unit | \$ | 1.36 |
| 96.0000 units @ 16.153700 cents per unit | \$ | 15.51 |
| Supply Charge | \$ | 8.39 |

NATURAL POWER PREMIUM

| | | |
|-------------------------------------------|----|--------|
| 2926.0000 units @ 5.540000 cents per unit | \$ | 162.10 |
| Plus GST @ 10% | \$ | 63.63 |

Concessions - Concession Card Holders are eligible to receive a rebate on their bill and if you receive a Centrelink payment you may also pay using Centrelink's Centrepay. Please call us on 13 13 53 for details.

Customer Charter - Contains useful information including our products and services, safe use of electricity, and our obligations under the Customer Service Code. For more information please visit synergy.net.au/charter or call us on 13 13 53.

Faults - To report a fault or emergency please call the Western Power 24-hour fault and emergency line on 13 13 51.

Complaints - We are committed to handling your complaint in a courteous and efficient manner. If you have a complaint, in the first instance, please call **1800 208 987**. If you are not satisfied with the resolution, you may contact the Energy Ombudsman on 1800 754 004.



Continued...

| | | | |
|--------------|----------------------|---|------------------|
| Total | <u>\$ 699.95</u> | ▶ | <u>\$ 699.95</u> |
| | Total Payable | | <u>\$ 699.95</u> |

Your current agreed Natural Power percentage is 100%.

If you are having difficulties paying this account, please ring 13 13 53 before the due date.

A \$4.50 fee may apply for additional reminder notices sent regarding overdue payment of this account.