



If undelivered, please return to
GPO Box 1305, Melbourne VIC 3001

008376 036



Uca - Redcliffe Peninsula Parish
1 Richens St
REDCLIFFE QLD 4020

Need to get hold of us?

For enquiries call **133 908** Mon to Fri 8am to 9pm; Sat 9am to 6pm (local time) or go to **alintaenergy.com.au**

For faults and emergencies call **13 19 62** (Energex)

Your customer number **1776 1575**
Your electricity reference number **101 363 104 50**
Your plan **Business SaverPlus 20**

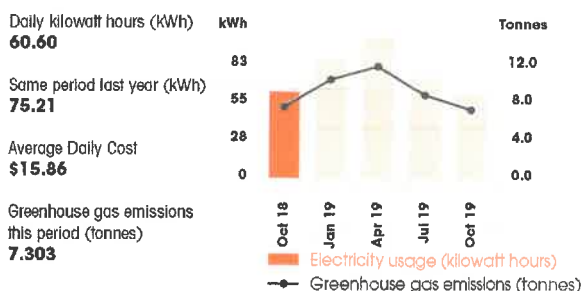
Total amount \$1,640.99

Due date 24 OCT 2019

Pay on time discount inc GST \$30.04 \$330.42 Cr

Discounted total if paid on or before the due date \$1,310.57

Usage summary table



Your Electricity - Bill

Supply address: 1 Richens Street Redcliffe QLD 4020
Issue date: 07 Oct 2019
Dates this account covers: 04 Jul 2019 to 03 Oct 2019
Number of days: 92 days
Previous Balance \$2,041.33
Payment Received (22/07/2019) - Thank you \$1,640.20 Cr
Pay on time discount received on previous account \$401.13 Cr
Balance brought forward \$0.00
Electricity charges (inc GST) (more details over the page) \$1,789.16
Solar Export \$148.17 Cr
Total amount due **\$1,640.99**
Discount - Pay on time (inc GST \$30.04) \$330.42 Cr
Amount due if paid on or before 24 Oct 2019 **\$1,310.57**
GST included in new charges \$132.61

Payment Options

Do not attach anything to this payment slip ▼

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Telephone or Internet - Credit Card

To make a payment from your MasterCard, VISA or American Express card, visit **alintaenergy.com.au** or call **133 908**.



Ref: **101 363 104 50**

Billers Code: **168 930**
Ref: **101 363 104 50**

Telephone and 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**.



Direct Debit

Like to set and forget? Sign up to Direct Debit from your cheque, savings, transaction or credit card account by calling us on **133 908**.



In Person

Take this account to any Post Office to pay by cash, cheque or EFTPOS.



By Mail

Post this payment slip and your cheque made payable to:
Alinta Energy
GPO Box 1304,
Melbourne VIC 3001



Uca - Redcliffe Peninsula Parish

Alinta Energy Retail Sales Pty Ltd ABN 22 149 658 300

Your electricity reference number 101 363 104 50

Total amount \$1,640.99

Pay on time discount (inc GST \$30.04) **\$330.42 Cr**

Discounted total if paid on or before the due date \$1,310.57

Post Billpay



*2675 101363104

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Electricity Charges

NMI: QB088554553
Supply address: 1 Richens Street Redcliffe QLD 4020
Tariff: Small Business Single Rate with Solar Generation
Billing Period: 04 Jul 2019 to 03 Oct 2019

When you'll receive your next bill

For quarterly bills: your electricity meter will be next read on approximately **08 Jan 2020**. Please ensure safe access is available. If you receive monthly bills, you will receive your next bill in approximately 30 days.

Tariff Description	Meter Number	Bill Days	Current Reading	Reading Type	Previous Reading	Multiplier	Total Usage^ (kWh)	Charge Inc GST	Total Inc GST
Any Time Usage	1843604/1	92	89544	Actual	83969	1	5575		
Any Time Usage							5575.0000	\$0.29634	\$1,652.10
Solar Export	1843604/2	92	17749	Actual	16402	1	1347		
Solar Export							1347.0000	\$-0.11000 *	\$-148.17 *
Supply Charge		92						\$1.48973	\$137.06
Total Charge (inc \$162.65 GST)									\$1,640.99

^ Total generated (kWh) for solar component

* GST does not apply to this item

Business in the right hands

We offer tailored services to help you take control of your business, and with Alinta Energy, what you pay for is what you get. We don't charge you credit card fees (including AMEX!) so you can be competitive where it counts.

Need to get in touch? Call **133 908** to let us know how we can help.

Interpreter Service

To use an Interpreter Service, please call 131 450.

Arabic لاستعمال خدمة الترجمة
اتصل مع الرقم 13 14 50

Traditional Chinese 欲使用傳譯服務，
請電 13 14 50

Croatian Ako želite koristiti Službu tumača,
molimo nazovite 13 14 50

Greek Για να χρησιμοποιήσετε την Υπηρεσία
Διερμηνέων, παρακαλώ τηλεφωνήστε στο 13 14 50

Italian Per l'assistenza di un interprete
telefonare al 13 14 50

Spanish Para usar un Servicio de intérpretes,
por favor llame al 13 14 50

Vietnamese Muốn sử dụng Dịch vụ Thông
dịch, xin gọi 13 14 50

Concession Eligibility

The QLD Department of Communities, Child Safety and Disability Services offers a variety of concessions and benefits to assist low income QLD residents with energy accounts. More information on eligibility and entitlement to the concessions can be found at <http://www.qld.gov.au/community/cost-of-living-support/energy-concessions>

National Relay Service

To use the Teletypewriter (TTY) service, please call **133 677**. This is available for the cost of a local call.

To use the Speak & Listen service, please call **1300 555 727**.

Payment Assistance

If you need some help paying this account, please call us on **133 908** so we can give you details of payment plans and other assistance available.



Australia and New Zealand
Banking Group Limited
ABN 11 005 357 522

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Pay Bills - Request Lodged

Date: 15/10/2019

Your payment/transfer has been submitted for authorisation. To view details of this request, and other payment/transfer pending authorisation, select 'Authorise Payment/Transfers' from the Everyday Banking menu.

From account

From: Cheque Account

BPAY® payment details

To: Alinta Energy

Biller Code: 168930

Reference:  10136310450

Amount: \$1,310.57

Transfer details

Payment Status: Pending

Number of
Authorisations
remaining:

1

Number of
Authorisations received:

1

Payment Type: Bill Payment

Creator: JEREMY SEAN JACOBS

Number of
Authorisations required:


2

Authoriser 1: JEREMY SEAN JACOBS

Transfer instructions: Pay no earlier than 15/10/2019

Lodgement number:  1657794146

(FOR ENQUIRIES)

Receipt number:  Available after transfer is processed

IMPORTANT INFORMATION

Pending transfers will expire if not approved by the appropriate number of Authorisers within the selected time limit.

You must ensure that the Biller Code and Reference are correct or your payment may be unsuccessful or may be paid to an unintended account.

Bill payments requested before 6.00pm (AEST) on a Banking Business Day will be processed to your account on the same day. Transfers requested after this time may be processed on the next Banking Business Day. When the biller's account will be credited will depend on the policy and systems of the biller's bank.

You cannot delete or cancel an immediate bill payment or a bill payment to be processed today.

Future-dated payments require cleared funds in your account at 12.00am (midnight AEST) on the day before the scheduled payment date or your payment will be unsuccessful.

To delete a future-dated bill payment, go to 'Manage Future Payments/Transfers'.

You cannot amend a recurring Bill Payment. You must delete the existing recurring Bill Payment series by selecting the recurring Bill Payment series under the 'Manage Future Payments/Transfers' menu option and then set up a new recurring Bill Payment

