

Electricity Account - Tax Invoice

Account Number

89 581 1310



050D - 004947

SHIRE OF BROOKTON
SHIRE OF BROOKTON
SHIRE OFFICE PO BOX 42
BROOKTON WA 6306



ABN: 58 673 830 106
GPO Box U1913
Perth WA 6845

ENQUIRIES

13 13 54

TTY: (08) 9221 8608

Interpreter Service 13 14 50
synergy.net.au

Date of Issue 13/09/2016

Payable By

30 Sep 2016

TOTAL DUE

\$2,667.40

(includes GST)

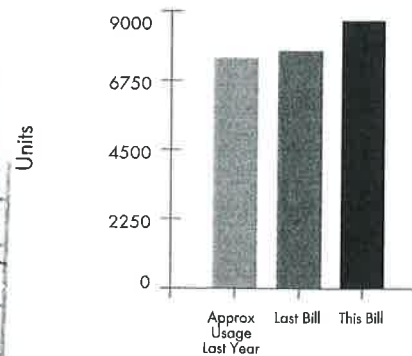
Account Summary:

Total of Previous Bill	Payments & Adjustments	Balance	Current Charges	
\$2,321.55	\$2,321.55CR	\$0.00	\$2,667.40	=

See over for details.

Supply Period: For 58 Days From: 13 Jul 2016 To: 08 Sep 2016
Supply Address: 21 WHITE ST, BROOKTON WA 6306

Usage Comparison

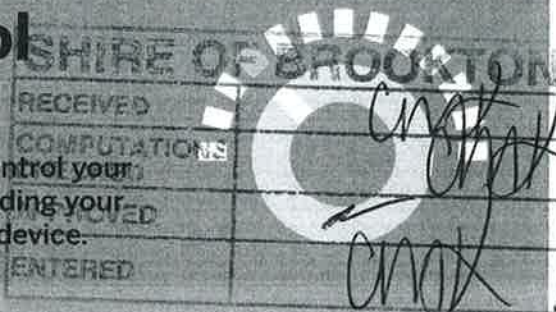


Average Daily Consumption
150 units
Average Daily Cost
\$45.99

Giving you control to beat your electricity bills

Synergy's online tools let you see and control your energy usage and give options like spreading your bills to make payments easier, from any device.

Find out more at synergy.net.au/myaccount



Usage Calculations

Tariff	Reading Type	Meter Number	Current Meter Reading	Equals Total Units Used
Business Plan (L1) Tariff	Normal	410M179750	42378	8712

Current Account Details

Business Plan (L1) Tariff

8712.0000 units @ 27.554900 cents per unit
Supply Charge @ 41.925900 cents per day

\$ 2,400.58
\$ 24.32

Plus GST @ 10%

\$ 242.49

Total \$ 2,667.40 ▶ \$ 2,667.40

Total Payable \$ 2,667.40

If you are having problems paying your account, assistance is available, please contact us before the due date.

A \$5.50 fee may apply for additional reminder notices sent regarding overdue payment of this account.

Overdue balances may incur an interest charge equal to the Reserve Bank of Australia's cash rate plus 6% and will appear on your bill when applied.



Electricity Account - Tax Invoice

Account Number

89 581 1310

22 JUL 2016

synergy

ABN: 58 673 830 106
GPO Box U1913
Perth WA 6845



050D - 005579

SHIRE OF BROOKTON
SHIRE OF BROOKTON
SHIRE OFFICE PO BOX 42
BROOKTON WA 6306

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ENQUIRIES

13 13 54

TTY: (08) 9221 8608

Interpreter Service 13 14 50
synergy.net.au

Date of Issue 15/07/2016

Payable By

02 Aug 2016

TOTAL DUE

\$2,321.55

(includes GST)

Account Summary:

Total of Previous Bill	Payments & Adjustments	Balance	Current Charges
\$1,602.65	\$1,602.65CR	\$0.00	\$2,321.55

See over for details.

Supply Period: For 62 Days From: 12 May 2016 To: 12 Jul 2016

Supply Address: 21 WHITE ST, BROOKTON WA 6306

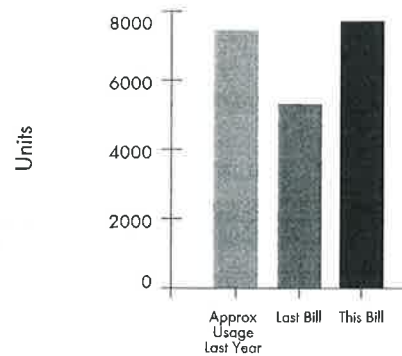
The State Government announced increases to regulated non-contestable electricity tariffs, commencing 1 July 2016. The new rates reflect changes to the components that make up your retail tariff, such as electricity generation, transport costs, regulatory costs and the costs associated with maintaining your account.

Synergy's My Account has a great range of energy management tools to give you more visibility of your electricity costs and the ability to take control of your energy.

Find out more at synergy.net.au/myaccount

To view all the updated retail tariffs and for further information visit synergy.net.au/pricechanges

Usage Comparison



Average Daily Consumption

125 units

Average Daily Cost

\$37.32

Usage Calculations

Tariff	Reading Type	Meter Number	Current Meter Reading	Equals Total Units Used
Business Plan (L1) Tariff	Normal	410M179750	33666	7724

Current Account Details

Business Plan (L1) Tariff

6229.0000 units @ 26.752300 cents per unit
Supply Charge @ 40.704800 cents per day

\$ 1,666.40
\$ 20.35

Rate Effective At 01/07/16

1495.0000 units @ 27.554900 cents per unit
Supply Charge @ 41.925900 cents per day

\$ 411.95
\$ 5.03

* Overdue Notice Fee

\$ 4.75

* Late Payment Charge

\$ 2.71

Plus GST @ 10%

\$ 210.37

Total \$ 2,321.55 ▶ \$ 2,321.55

Total Payable \$ 2,321.55

* GST Free Item

If you are having problems paying your account, assistance is available, please contact us before the due date.

A \$5.50 fee may apply for additional reminder notices sent regarding overdue payment of this account.

Overdue balances may incur an interest charge equal to the Reserve Bank of Australia's cash rate plus 6% and will appear on your bill when applied.



Electricity Account - Tax Invoice

Account Number

89 581 1310

synergy

ABN: 58 673 830 106
GPO Box U1913
Perth WA 6845



050D - 004748_4

SHIRE OF BROOKTON
SHIRE OF BROOKTON
SHIRE OFFICE PO BOX 42
BROOKTON WA 6306

STAMP

23 MAY 2016

FILE REF:		DOC ID:	
OFFICER:		INF:	

ENQUIRIES

13 13 54

TTY: (08) 9221 8608

Interpreter Service 13 14 50
synergy.net.au

Date of Issue 17/05/2016

Payable By

02 Jun 2016

TOTAL DUE

\$1,602.65

(includes GST)

Account Summary:

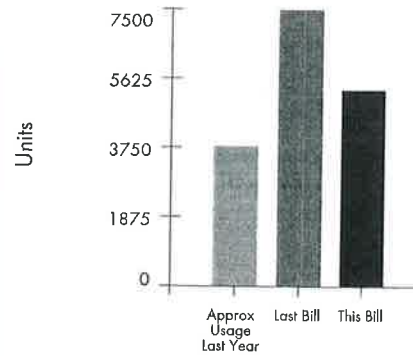
Total of Previous Bill	Payments & Adjustments	Balance	Current Charges	
\$2,234.10	\$2,234.10CR	\$0.00	\$1,602.65	=

See over for details.

Supply Period: For 62 Days From: 11 Mar 2016 To: 11 May 2016

Supply Address: 21 WHITE ST, BROOKTON WA 6306

Usage Comparison



Pay your bill bit-by-bit



\$

\$

\$

\$

Sign up for Direct Debit by Instalments through My Account at synergy.net.au/myaccount

Average Daily Consumption

86 units

Average Daily Cost

\$25.74

Usage Calculations

Tariff	Reading Type	Meter Number	Current Meter Reading	Equals Total Units Used
Business Plan (L1) Tariff	Normal	410M179750	25942	5329

Current Account Details

Business Plan (L1) Tariff

5329.0000 units @ 26.752300 cents per unit	\$	1,425.63	
Supply Charge @ 40.704800 cents per day	\$	25.24	
*Overdue Notice Fee	\$	4.75	
*Late Payment Charge	\$	1.96	
Plus GST @ 10%	\$	145.09	
Total	\$	1,602.65	\$ 1,602.65
			Total Payable \$ 1,602.65

* GST Free Item

If you are having problems paying your account, assistance is available, please contact us before the due date.

A \$4.75 fee may apply for additional reminder notices sent regarding overdue payment of this account.

Overdue balances may incur an interest charge equal to the Reserve Bank of Australia's cash rate plus 6% and will appear on your bill when applied.



Electricity Account - Tax Invoice

Account Number

89 581 1310



050D - 004708

SHIRE OF BROOKTON
SHIRE OF BROOKTON
SHIRE OFFICE PO BOX 42
BROOKTON WA 6306

RECEIVED SHIRE OF BROOKTON			
21 MAR 2016			
FILE REF:		DOC ID:	
OFFICER:		INIT:	



ABN: 58 673 830 106
GPO Box U1913
Perth WA 6845

ENQUIRIES

13 13 54

TTY: (08) 9221 8608

Interpreter Service 13 14 50
synergy.net.au

Date of Issue 15/03/2016

Payable By

04 Apr 2016

TOTAL DUE

\$2,234.10

(includes GST)

Account Summary:

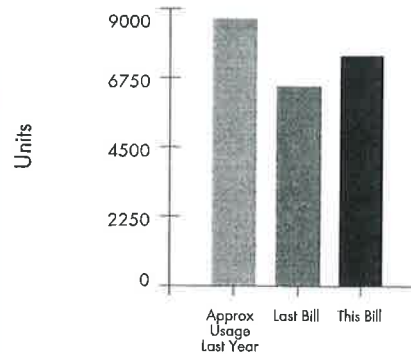
Total of Previous Bill	Payments & Adjustments	Balance	Current Charges
\$1,945.20	\$1,945.20CR	\$0.00	\$2,234.10
			=

See over for details.

Supply Period: For 63 Days From: 08 Jan 2016 To: 10 Mar 2016

Supply Address: 21 WHITE ST, BROOKTON WA 6306

Usage Comparison



Average Daily Consumption

119 units

Average Daily Cost

\$35.46

Giving you control to beat your electricity bills

Synergy's online tools let you see and control your energy usage and give options like spreading your bills to make payments easier, from any device.

Find out more at synergy.net.au/myaccount

Usage Calculations

Tariff	Reading Type	Meter Number	Current Meter Reading	Equals Total Units Used
Business Plan (L1) Tariff	Normal	410M179750	20613	7496

Current Account Details

Business Plan (L1) Tariff

7496.0000 units @ 26.752300 cents per unit
Supply Charge @ 40.704800 cents per day

\$ 2,005.35
\$ 25.64

Plus GST @ 10%

\$ 203.10

Total \$ 2,234.10 ▶ \$ 2,234.10

Total Payable \$ 2,234.10

If you are having problems paying your account, assistance is available, please contact us before the due date.

A \$4.75 fee may apply for additional reminder notices sent regarding overdue payment of this account.

Overdue balances may incur an interest charge equal to the Reserve Bank of Australia's cash rate plus 6% and will appear on your bill when applied.



Electricity Account - Tax Invoice

Account Number

89 581 1310



ABN: 58 673 830 106
GPO Box U1913
Perth WA 6845



050D - 000522

SHIRE OF BROOKTON
SHIRE OF BROOKTON
SHIRE OFFICE PO BOX 42
BROOKTON WA 6306

ENQUIRIES

13 13 54

TTY: (08) 9221 8608

Interpreter Service 13 14 50
synergy.net.au

Date of Issue 12/01/2016

Payable By

29 Jan 2016

TOTAL DUE

\$1,945.20

(includes GST)

Account Summary:

Total of Previous Bill	Payments & Adjustments	Balance	Current Charges	
\$1,564.95	\$1,564.95CR	\$0.00	\$1,945.20	=

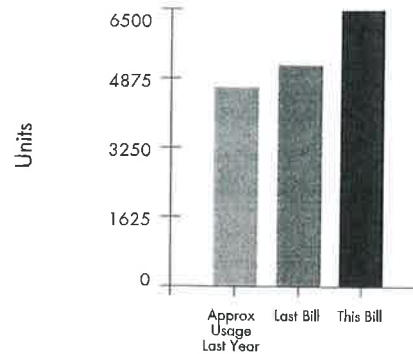
See over for details.

Supply Period: For 59 Days From: 10 Nov 2015 To: 07 Jan 2016

Supply Address: 21 WHITE ST, BROOKTON WA 6306



Usage Comparison



Average Daily Consumption

110 units

Average Daily Cost

\$32.85

Usage Calculations

Tariff	Reading Type	Meter Number	Current Meter Reading	Equals Total Units Used
Business Plan (L1) Tariff	Normal	410M179750	13117	6496

Current Account Details

Business Plan (L1) Tariff

6496.0000 units @ 26.752300 cents per unit
Supply Charge @ 40.704800 cents per day

\$ 1,737.83
\$ 24.02

*Overdue Notice Fee

\$ 4.75

*Late Payment Charge

\$ 2.39

Plus GST @ 10%

\$ 176.19

Total \$ 1,945.20 ▶ \$ 1,945.20

Total Payable \$ 1,945.20

* GST Free Item

If you are having problems paying your account, assistance is available, please contact us before the due date.

A \$4.75 fee may apply for additional reminder notices sent regarding overdue payment of this account.

Overdue balances may incur an interest charge equal to the Reserve Bank of Australia's cash rate plus 6% and will appear on your bill when applied.



Electricity Account - Tax Invoice

Account Number

89 581 1310



050D - 001884_5

SHIRE OF BROOKTON
SHIRE OF BROOKTON
SHIRE OFFICE PO BOX 42
BROOKTON WA 6306

SHIRE OF BROOKTON		RECEIVED
18 NOV 2015		
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DATE		
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GPO Box U1913
Perth WA 6845

ENQUIRIES

13 13 54

TTY: (08) 9221 8608

Interpreter Service 13 14 50
synergy.net.au

Date of Issue 10/11/2015

Payable By

26 Nov 2015

TOTAL DUE

\$1,564.95

(includes GST)

Account Summary:

Total of Previous Bill	Payments & Adjustments	Balance	Current Charges	
\$2,097.65	\$2,097.65CR	\$0.00	\$1,564.95	=
				See over for details.

Supply Period: For 62 Days From: 09 Sep 2015 To: 09 Nov 2015

Supply Address: 21 WHITE ST, BROOKTON WA 6306

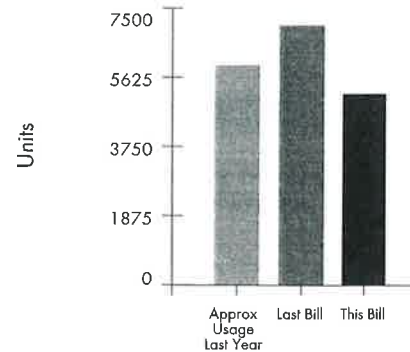
Discover what's behind your bill

Log in or register for My Account to get more visibility and control of your council's bill.

synergy.net.au/myaccount

SHIRE OF BROOKTON	
COMPUTATIONS CHECKED	<i>CRK</i>
	<i>CRK</i>
	<i>CRK</i>

Usage Comparison



Average Daily Consumption

84 units

Average Daily Cost

\$25.11

Usage Calculations

Tariff	Reading Type	Meter Number	Current Meter Reading	Equals Total Units Used
Business Plan (L1) Tariff	Normal	410M179750	6621	5195

Current Account Details

Business Plan (L1) Tariff

5195.0000 units @ 26.752300 cents per unit	\$	1,389.78	
Supply Charge @ 40.704800 cents per day	\$	25.24	
*Overdue Notice Fee	\$	4.75	
*Late Payment Charge	\$	3.68	
Plus GST @ 10%	\$	141.50	
Total	\$	<u>1,564.95</u>	\$ 1,564.95
			Total Payable \$ <u>1,564.95</u>

* GST Free Item

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Electricity Account - Tax Invoice

Account Number

89 581 1310



050D - 001237_4

SHIRE OF BROOKTON
SHIRE OF BROOKTON
SHIRE OFFICE PO BOX 42
BROOKTON WA 6306



ABN: 58 673 830 106
GPO Box U1913
Perth WA 6845

ENQUIRIES

13 13 54

TTY: (08) 9221 8608

Interpreter Service 13 14 50
synergy.net.au

Date of Issue 10/09/2015

Payable By

29 Sep 2015

TOTAL DUE

\$2,097.65

(includes GST)

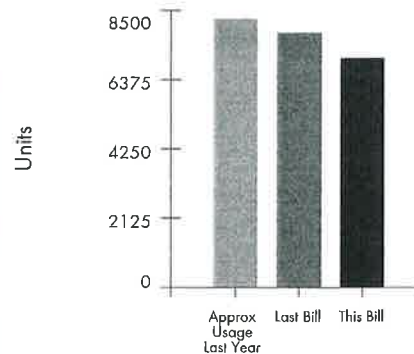
Account Summary:

Total of Previous Bill	Payments & Adjustments	Balance	Current Charges		TOTAL DUE
\$2,256.15	\$2,256.15CR	\$0.00	\$2,097.65	=	\$2,097.65

See over for details.

Supply Period: For 54 Days From: 17 Jul 2015 To: 08 Sep 2015
Supply Address: 21 WHITE ST, BROOKTON WA 6306

Usage Comparison



Average Daily Consumption

130 units

Average Daily Cost
\$38.85

Get a better view of your council's energy use.

We can help you access a range of no-cost tools like My Account, to give you everything you need to understand and manage your council's energy use. View your billing history, track your energy usage, and more at synergy.net.au/myaccount

Speak to our WALGA representative **Fiona Longden** on **6212 2231**.

Usage Calculations

Tariff	Reading Type	Meter Number	Current Meter Reading	Equals Total Units Used
Business Plan (L1)	Normal	410M179750	1426	7046

Current Account Details

BUSINESS PLAN (L1) TARIFF

7046.0000 units @ 26.752300 cents per unit
Supply Charge

\$ 1,884.97
\$ 21.98

Plus GST @ 10%

\$ 190.70

Total \$ 2,097.65 ▶ \$ 2,097.65

Total Payable \$ 2,097.65

If you are having problems paying your account, assistance is available, please contact us before the due date.

A \$4.75 fee may apply for additional reminder notices sent regarding overdue payment of this account.

Overdue balances may incur an interest charge equal to the Reserve Bank of Australia's cash rate plus 6% and will appear on your bill when applied.

