# ESSENTIAL SERVICES COMMISSION

# Sample bill for short-term accommodation embedded networks

## August 2020

Important: This sample bill is only for deemed exempt sellers in the VD3 exemption category selling to customers in embedded networks for short-term holiday accommodation (excluding caravan parks, holiday parks, residential land lease estates and manufactured home estates). The figures and dates in this sample bill are for illustrative purposes only.

0042

JANE CITIZEN
1/100 MAIN STREET,
MELBOURNE VIC 3000

**Embedded Network Electricity Co**

ABN  12 345 678 123
Enquiries and complaints:      9977 1234

Issue date:

## Your electricity bill

| DUE DATE | BILLING PERIOD | AMOUNT DUE |
|---|---|---|
| DD  MMM YYYY | DD MMM YYYY to DD MMM YYYY | BALANCE BROUGHT FORWARD **$0.00** AMOUNT OF THIS BILL **$396.00** TOTAL AMOUNT DUE **$396.00** |

Exempt sellers must offer at least two payment options and at least one that does not require internet access.

## Payment options ①

② 

| | | |
|---|---|---|
| **IN PERSON** Pay with cash at 1 High Street, Melbourne VIC 3000 | **DIRECT DEBIT** Please contact us on 9977 1234 to set up direct debit | **MAIL** Mail cheques to 1 High Street, Melbourne VIC 3000 |
| **ELECTRONIC FUNDS TRANSFER** BSB: 000 111 Account number: 12345678 Ref: 123456 | **TELEPHONE** Call us on 9977 1234 to pay by credit card | **BPAY** Make a payment by phone or internet banking. Biller code: 1234 Ref: 123456 |

If an exempt seller offers direct debit, it must offer at least two other payment methods including at least one that does not require internet access.

**The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on [phone number] to discuss the suitability of this plan for you.**

# Usage and calculation of bill information

| METER DETAILS | METER READING | | | |
|---|---|---|---|---|
| **Date of meter reading** DD MMM YYYY | **PEAK** | **Units** 1,000 | **Price** 25.00c/kWh | **Amount** $250.00 |
| | **SUPPLY CHARGE** | 90 days | $1.00/day | **Amount** $90.00 |
| | | | | |
| | TOTAL NEW CHARGES AND CREDITS | | | $360.00 |
| | TOTAL GST | | | $36.00 |
| | **TOTAL DUE** | | | **$396.00** |