

How to pay

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Take the hassle out of paying bills by signing up for Direct Debit at kleenheat.com.au or by calling 13 21 80.

Pay Anyone – pay online via Electronic Funds Transfer (EFT). Transfer funds to: **BSB:** 036-805 **Account No:** 001234567

Pay by credit card or debit card online by logging into My Account or going to <u>kleenheat.com.au/pay-online</u> or call 13 21 80 to pay via automated payment system. * A transaction fee of 0.5% incl. GST will apply to payments made by a credit card or Visa/MasterCard debit card. 1234567

Payment due by

13/11/2024

Total

\$355.18

Your Kleenheat gas bill explained Standard Form Contract

Helpful contacts

Here are the phone numbers to call if you have an enquiry, need to report a fault, leak or emergency, or require assistance with a speech or hearing impairment or an interpreter service.

On our website, you can log into <u>My Account</u> and view your billing history, or use the live chat to speak to a member of our Customer Service Team.

2 Your Kleenheat account number

Your account number is specific to your natural gas account. We'll ask you to quote your account number when you contact us. You'll have a different account number for each property you have with Kleenheat.

3 Payment due by

The date your bill is due. This is also the date your payment will be withdrawn if paying by direct debit.

4 Your account balance

Previous balance: The total amount owed on your last bill.

Payments/Adjustments: The total payments/adjustments made on your account during the period covered by the bill. You can view a breakdown of the payments/adjustments on the second page of your bill [8].

Outstanding balance: The difference between your Previous balance and your Payments/Adjustments.

New charges: The total charges for the period covered by the bill. A breakdown of your new charges is shown on the second page of your bill **[10]**.

Total: The balance of your account. This is the sum of your Outstanding balance and New charges. If you have a CR next to your Total amount, your account is in credit and no payment is required for this bill.

5 Your gas usage trends

The graph shows your total gas usage for the period covered by this bill, the previous bill and the bill for the same period last year.

In this section of your bill, you can also see the plan you are on and a summary of your average daily gas consumption and average daily cost of gas for the period covered by the bill.

6 Your carbon offsets

If you've opted into our <u>Carbon Offsets</u>. <u>Program</u>, this section of your bill will show the amount of carbon emissions you have offset during the period covered by the bill and in total.

7 How to pay

The different ways you can pay this bill. If you pay by direct debit you'll see this reflected on your bill here. Your direct debit payment will be taken on the Payment due date shown at **[3]**. If the total balance on this bill is in credit (CR), payment is not required and these payment options will not be shown.

Details of payments/adjustments

\$370.76
\$41.37
\$329.39

Details of new charges

Total new charges due Includes GST of				\$396.55 \$36.05
Carbon Offset Contribution	1969.44 Units @ 1.28 cents per	Unit		\$25.21
26/07/2024 to 19/10/2024 (
Account Fee Gas Usage Charge	16.33 cents per day First 12.00 Units per day @ 17.88 cents per Unit Remaining 11.17 Units per day @ 16.12 cents per Unit			\$13.88 \$182.38 \$ 153.05
26/07/2024 to 19/10/2024 (Daily Supply Charge	3 <u>5 days)</u> 25.90 cents per day			\$22.02
Meter reading: 3952 (Actual)	Gas u	sage:	1969 Units	
Meter number: M8A1234567	MIRN	l:	5600123456	
Supply address: 111 First Ave MURDOCH		ly period:	26/07/2024 to 19/10/2024 (85 days)	

7)			Account number
B	Use BPAY to pay from your cheque or savings account. Go online or use phone banking.	Biller Code: 67447 Ref: 0012345678	1234567
Distant Tellpay	Pay by cash, cheque or Eftpos at any post office. Billpay Code: 2609 Ref: 0000 1234 5678	Q POST billoay	Payment due by 13/11/2024
D Services	Go to servicesaustralia.gov.au/centrepay for more information. Kleenheat's Centrepay reference number is 555 055 454J.		Total
	Send your cheque payable to Wesfarmers Kleenheat Gas Pty Ltd with th payment slip to PO Box 4184, Myaree Business Centre, WA 6960.	is	\$355.18

8 Details of payments/adjustments

This section shows any payments/ adjustments made on your account in the period covered by the bill e.g. payment for your previous bill and your pay on time discount.

Your supply and meter read details

Supply address: the property address this bill relates to.

Supply period: the date range for the period covered by the bill. The number of days in a supply period can vary slightly depending on when your gas meter is read. **Meter number:** the number stated on your gas meter.

MIRN: Your Meter Installation Registration Number.

Meter reading: The meter read taken from your gas meter on the date of the current meter reading. Here you can see if an actual read was taken, or if the network operator needed to <u>estimate your meter</u> <u>read</u>. Your meter read is used to calculate your gas usage in energy units for the supply period.

Gas usage: The network operator calculates the difference between this meter read and your previous meter read and converts your gas usage from cubic metres to energy units. Learn more.

10 Details of new charges

Daily Supply Charge: This charge covers the fixed costs of supplying gas to your property, including the cost of installation and maintenance of pipelines, gas mains, and gas meters.

Account Fee: This fee covers the cost of administering your Kleenheat account.

Gas Usage Charge: The total charge for the gas you consumed in this supply period, using the standard gas tariff. If you pay this bill on time, we'll calculate your pay-on-time discount amount using these gas usage charges, and apply the amount as an adjustment on your next bill.

11 Carbon offset contribution

We multiply your total gas usage by the carbon offset cost per energy unit to determine your total Carbon Offset Contribution for the supply period.

12 Total new charges

The total charges for this supply period.