



EnergyAustralia

EnergyAustralia Pty Ltd  
ABN 99 086 014 968

# Your Solar Generation statement explained

Need help understanding your business solar generation statement? This brochure shows you how.

Your EnergyAustralia account information and supply period for this statement.

**Account Name**      **ABC Business Pty Ltd**  
**ABN Number**      **88 888 888 888**  
**Account Number**      **888 888 888**  
**Location**              **1 Sample Street, Sample Town NSW 2000**  
**Supply Period**      **02/07/2012 to 30/09/2012**  
**Date of Issue**        **02/10/2012**

**EnergyAustralia**

### Average Daily Solar Generation

	Not available	2.91 kWh	Not available
	Last bill	This Bill	Same period last year
Bill days	0	91	0

**Solar Generation Statement**  
*(Recipient Created Tax Invoice)*

**Electricity Generation Credit 02/07/2012 to 30/09/2012 (including GST, if any)**  
The credit has either been applied directly to your nominated bank account, or you will receive a cheque payment within 10 business days.

**For your Information**  
**Amount of kWh generated**  
Your 'Gross' solar generation for the period 02/07/2012 to 30/09/2012 was:

**Value of electricity generated**  
Included in the rate below is your NSW Solar Bonus Scheme credit which includes 5.1 cents per kWh (including GST, if any) provided by EnergyAustralia.

**Gross electricity generation by time period**  
The following table summarises your electricity generation by peak, shoulder and off peak time periods.

METER ID	ENERGY GENERATED	x	RATE	=	CREDIT
Peak Electricity Generation 02/07/2012 to 30/09/2012 ABC0123456/07	43.30 kWh		60.0000c		\$25.98
Shoulder Electricity Generation 02/07/2012 to 30/09/2012 ABC0123456/08	221.80 kWh		60.0000c		\$133.08
Off Peak Electricity Generation 02/07/2012 to 30/09/2012 ABC0123456/09	0.10 kWh		60.0000c		\$0.06
<b>TOTAL ENERGY</b>	<b>265.20 kWh</b>		<b>TOTAL CREDIT</b>		<b>\$159.12</b>

Your gross electricity generation credit is calculated on the total amount of electricity generated and supplied back into the electricity grid.

Time-of-Use time period definitions for PowerSmart Business are as follows:

- Peak - 2pm to 8pm on working weekdays
- Shoulder - 7am to 2pm and 8pm to 10pm working weekdays and 7am to 10pm on weekends & public holidays
- Off Peak - All other times

Note: Loadsmart Business customers are the same as above, except off peak applies all weekend.

**GST**  
The following applies if you are registered for GST and your supply of the electricity is in the course or furtherance of the supplies which you are registered for GST. You should obtain your own tax advice on this point. The recipient and the supplier declare that this Solar Generation Statement (which is referred to as the agreement) applies to supplies to which this tax invoice relates. The recipient can issue tax invoices in respect of these supplies. The supplier will not issue tax invoices in respect of these supplies. The supplier and recipient acknowledge that they are registered for GST and that they will notify the other party if they cease to be registered. Acceptance of this Recipient Created Tax Invoice constitutes acceptance of the terms of this written agreement. Both parties to this supply agreement agree that they are parties to a recipient Created Tax agreement. The supplier agrees to notify the recipient if the supplier does not wish to accept the proposed agreement within 21 days of receiving this document.

Total payment figure for your solar generation.

Total kilowatts generated for this bill period.

Your solar generation rate per kWh includes your NSW Solar Bonus credit and the additional credit from EnergyAustralia.

Your meter and energy generation numbers indicated in this section.

GST statement as required by the Australian Taxation Office.

If you have any questions, our customer service team will be happy to help, just call **13 13 67**.