



**ES-1. Residential 3 Kvar single phase Installation.**

Installation Address: Theebro Village NSW.

**Bill # 1.**

Billing Period: 23 / 08 / 2011 - 25 / 11 / 2011.

Number of Days: 95 Days.

Total Kw. used for period: 2,541.25 Kw.

Daily Kw. Usage: 26.75 Kw. / Day.

Cost for Period: \$ 600 - 33.

Cost per day: \$ 6 - 32 / Day.

**Bill # 2.**

Billing Period: 25 / 11 / 2011 - 23 / 02 / 2012.

Number of Days: 91 Days.

Total Kw. used for period: 1,912 Kw.

Daily Kw. Usage: 17.95 Kw. / Day

Cost for Period: \$ 441-56.

Cost per day: \$ 4-85 / Day.

ABN: 58 149 787 753  
P.O Box 1184 Penrith NSW 2751  
Phone: 1300 001 101 | Fax: +61 2 9822 2373  
E-mail: [sales@ozwidepowerstrategies.com](mailto:sales@ozwidepowerstrategies.com)  
Website: [www.ozwidepowerstrategies.com](http://www.ozwidepowerstrategies.com)



ES-1, Residential 3 kvar single phase installation.

Installation Address: Theebro Village NSW.

Bill # 3.

Billing Period:	23 / 02 / 2012 - 23 / 05 / 2012.
Number of Days:	91. Days.
Total Kw. used for period:	1,314.95 Kw.
Daily Kw. Usage:	14.45 Kw. / Day.
Cost for Period:	\$ 358 - 40.
Cost per day:	\$ 3 - 94 / Day.

Overall Account Summary of Installation:

Billing Period:	23 / 08 / 2011 - 23 / 05 / 2012.
Starting Kw. Usage for Period:	2,541.25 Kw.
Last Kw. Usage:	1,314.95 Kw.
% Drop in Usage:	48.25 %.
Starting cost for period:	\$ 600-33.
Last Bill:	\$ 358-40.
% Drop in Bill:	40.30%.

ABN: 58 149 787 753  
P.O. Box 1184 Penrith NSW 2751  
Phone: (300)001 1011 Fax: (61)2 9822 2373

**Ron Savage**

**From:** Chris Harris [chris@visitsnowymountains.com.au]  
**Sent:** Wednesday, 18 April 2012 10:38 AM  
**To:** Ron Savage  
**Subject:** Fwd: Snow Creek 3 PF Results Summer 2012  
**Attachments:** SAVE0011.JPG

Hi Ron,

Please see the correspondence below concerning our trial properties spring invoice.

Chris,

23/08/11 - 25/11/11  
\$600.33  
26.75 KWh per day

These are the only numbers I have as I copied them to computer and shredded the invoices as this was all I needed, also did the same with gas bills.

Regards,  
Chris Wilson

So unfortunately the invoice is not available.

I stand by my comments below and believe even better results will be obtained as winter comes upon us. We will continue to monitor our current installation for results with a view to including this in our suite of initiatives to lower electricity usage for our owners.

Cheers,

Chris

----- Original Message -----

**Subject:** Snow Creek 3 PF Results Summer 2012  
**Date:** Wed, 11 Apr 2012 17:44:39 +1000  
**From:** Chris Harris [chris@visitsnowymountains.com.au](mailto:chris@visitsnowymountains.com.au)  
**To:** Ron Savage [ron@therighttoan.com.au](mailto:ron@therighttoan.com.au)

Hi Ron,

Results for Snow Creek 3 PF installation.

Readings @ 4:30pm 11/4/12

	Before	After
PF	0.97	1
Amps	17.33	17
Va.	245.7	246.3

KW	0.09	0.07
KVA	0.08	0.08
KVA*	0.03	0.03

Have attached copy of owners last power bill. Unfortunately the corresponding 1/4 from the year before is not available but looking at the usage graph it's down 12.5%. Also we need to take into account that the owners fridge was faulty for most of the last 1/4 and was running 24/7. ~~Calculate~~ calculate on the effect of this and I'm estimating a 5%.

Ron, I think this is an outstanding result considering such a light load and our supply issues are mainly in the winter and spring 1/4's when the high inductive loads from chairlifts and snowmaking equipment are in use.

Cheers

Chris

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Christopher Harris

**Visit Snowy Mountains**

P: 02 6457 7132

M: 0437 008 791

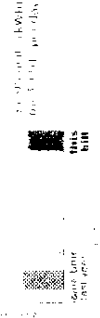
E: [chris@mhrc.com.au](mailto:chris@mhrc.com.au)

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direct debit  
 → 441.56  
 on 15 March 2017  
 will be paid by direct debit  
 from your nominated account

**compare your usage**

your average daily electricity usage



visit [www.climatechange.gov.au](http://www.climatechange.gov.au) to find out how you can reduce electricity usage

**electricity charges based on actual reads**

for Snowy Mountains Electricity (SME) customers, please refer to the NEM-EMU website

meter number	previous reading	this reading	units (kWh)
2000061004 1	10 893	15 740	4 847
2000061004 2	46 556	47 246	690
2000061004 3	100 370	101 227	857
2000061004 4	685	589	-96
2000061004 5	55 500	55 849	349
2000061004 6	5 423	5 510	87

changes for the reading

5403 Residential Uncontrolled Load 1  
 5020 Residential  
 5002 Residential Controlled Load 2

5401 Service Availability  
 5000 Service Availability  
 5402 Service Availability

units per month (kWh)  
 5 400  
 10 000  
 26 228  
 15 083  
 8 209  
 65 707  
 6 816

previous bill 21/2/16 = 15/11/16  
 cost \$100.33  
 11/day = 11 x 11 = 121  
 us will 28/1/16 = 28/1/16  
 \$441.56  
 11/day = 11 x 11 = 121

ok 26.75  
 17.74  
 2.85  
 23% drop in kWh used  
 \$100.33  
 \$441.56  
 \$158.77  
 26.6% drop in bill



country

Country Energy (Electricity) Limited  
ARN 53 071 050 287

MR C & D WILSON  
PO BOX 46  
THREDBO VILLAGE NSW 2625

TAX INVOICE  
invoice no. 41836850

direct debit  
**\$358.40**  
on 18 June 2012  
will be paid by direct debit  
from your nominated account

customer number  
306921-1

bill enquiries  
13 23 56

supply interruptions  
13 20 80

info online  
[www.countryenergy.com.au](http://www.countryenergy.com.au)

account summary invoice date 28/05/12

BALANCE LAST BILL	\$441.56
we received - thank you	\$441.56 CR
balance	\$0.00

THIS ELECTRICITY BILL

Snow Creek Apartments 3/Cascade Close Thredbo Village  
91 days electricity supply from 23/02/2012 to 24/05/2012

electricity charges	\$325.82
GST	\$32.58
<b>total new charges including GST</b>	<b>\$358.40</b>

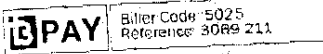
see back for details



country

**\$358.40** will be Direct Debit on 18 June 2012

direct debit Call 13 23 56 to arrange for payments to be made from your bank, credit union or building society account.



Billers Code: 5025  
Reference: 3069 211

Telephone & Internet Banking\* - BPAY® Contact your financial institution to pay from your cheque, savings or credit card account. When prompted, enter the reference number from the BPAY box. More info [www.bpay.com.au](http://www.bpay.com.au)

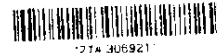
\*Registered to BPAY Pty Ltd ABN 69 079 137 618. \*Minimum transaction of ten (10) dollars

other ways to pay on the back

branch	user code	CRN
831	066804	3069218

000000003069218:066804

POST



274 306921

MR C & D WILSON

customer assistance

**financial difficulties** If you have financial difficulties call us on 13 23 56. You may also be eligible for EPA payment assistance vouchers. These are available from participating community organisations.

**Country Support** Helping customers in times of hardship. Call 13 23 56 for assistance.

**rebates** For information on government energy rebates or the support call 13 23 56

amount paid \$

831