

## Important information.

**Payment assistance.** There are a number of options available to eligible customers, including NSW Government's Social Program for Energy concessions and rebates, Energy Account Payment Assistance (EAPA), AGL payment plans and the Centrepay scheme. To find out more, visit [agl.com.au/Concessions](http://agl.com.au/Concessions)

**Need an interpreter?** Call 1300 307 245.

需要传译员吗? 请电上述号码。

هل تحتاج لمترجم؟ اتصل على الرقم أعلاه.

Cần có thông dịch? Gọi số trên đây.

**Hearing impaired (TTY).** Call 133 677 and quote 1300 664 358.

If you don't wish to receive marketing information about AGL products and services, visit [agl.com.au/DoNotContact](http://agl.com.au/DoNotContact)

**Moving?** Visit [agl.com.au/Move](http://agl.com.au/Move) to arrange a gas connection at your new premises.

**Energy efficiency.** For information about energy efficiency, visit [www.ess.nsw.gov.au](http://www.ess.nsw.gov.au)

## Your gas supply details.

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**Supply address:**

**Supply period:**

**DPI:**

**Energy Plan:**

9 Starling Drive CALDERWOOD NSW 2527  
19 Dec 2019 to 11 Mar 2020 (84 days)  
52481813109  
Standard Retail Contract

**Meter no.** EC888505

Read date	Read type	Start read	End read	Heating value	Conversion factor	Usage MJ
11 Mar	Actual	1	1	37.84000	0.959400	0

## How we've worked out your bill.

### Previous balance and payments.

	Total
Previous balance	\$65.34
8 Jan 20 payment	\$65.34cr
Balance brought forward	\$0.00

### New charges and credits.

Usage and supply charges	Units	Price	Amount		
General Usage	OMJ	\$0.03153	\$0.00		
Supply charge	84 days	\$0.66	\$55.44		
Total charges				+	\$55.44
Total new charges and credits				=	\$55.44
Total GST				+	\$5.54
Total due (includes GST)				=	\$60.98

Total due

**\$60.98**

Due date

**2 Apr 2020**

Reference number

**7060 8775 4094 0681 6215**

Post Billpay



\*2195 70608775409406816215



#### Direct Debit<sup>^</sup>

Sign up to Direct Debit at [agl.com.au/Payments](http://agl.com.au/Payments) or call 131 245.



#### Visa or Mastercard<sup>^</sup>

Online: [agl.com.au/Payments](http://agl.com.au/Payments)  
Phone: 1300 657 386  
Bill Code: 208892



#### Mail

Send your cheque or money order along with this section of the bill to:  
AGL Retail Energy Limited  
GPO Box 2220, Sydney NSW 2001



Bill Code: 208892

Ref. Number: 7060 8775 4094 0681 6215



#### Post Billpay<sup>®</sup>

Make a Post Billpay<sup>®</sup> payment.

Online: [postbillpay.com.au](http://postbillpay.com.au) Phone: 131 816

In person at any Post Office. ~ Billpay Code: 2195



#### Centrepay

Eligible residential customers can visit [humanservices.gov.au/centrepay](http://humanservices.gov.au/centrepay)  
AGL Centrepay CRN: 555-072-377-J



#### PayPal

To pay via PayPal visit [agl.com.au/Payments](http://agl.com.au/Payments)

+00007060877540>

+002662+

<9406816215>

<0000006098> +444+