

## 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)

If someone at your premises relies on medical equipment, you may be eligible for Life Support protection. Call us on 131 245 if you haven't already registered, or go to [agl.com.au/lifesupport](http://agl.com.au/lifesupport) for more info.

**Moving?** Visit [agl.com.au/Move](http://agl.com.au/Move) to arrange an electricity 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 electricity supply details.

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**Supply address:**

9 Starling Drive CALDERWOOD NSW 2527

**Supply period:**

2 Jan 2020 to 11 Mar 2020 (70 days)

**NMI:**

43113350406

**Energy Plan:**

Standard Retail Contract

Meter no.	Read type	Start reference <sup>1</sup>	End reference <sup>1</sup>	kWh
700231750	Actual	201	346	144.223

<sup>1</sup>These reference reads are a guide only and may not reflect the total energy consumption for this billing period.

## How we've worked out your bill.

### Previous balance and payments.

	Total
Previous balance	\$126.36
21 Jan 20 payment	\$126.36cr
<b>Balance brought forward</b>	<b>\$0.00</b>

### New charges and credits.

Usage and supply charges	Units	Price	Amount		
General Usage	144.223kWh	\$0.2579	\$37.20		
Supply charge	70 days	\$0.82	\$57.40		
<b>Total charges</b>				+	\$94.60
<b>Total new charges and credits</b>				=	\$94.60
<b>Total GST</b>				+	\$9.46

<b>Total due</b> (includes GST)	<b>=</b>	<b>\$104.06</b>
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003079775128/004848E-3997 5-4848 1-9696

Total due

**\$104.06**

Due date

**2 Apr 2020**

Reference number **7060 8695 6294 0681 4968**

Post Billpay



\*3201 70608695629406814968



#### 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  
Biller Code: 208868



#### Mail

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



Biller Code: 208868

Ref. Number: 7060 8695 6294 0681 4968



#### 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: 3201



#### Centrepay

Eligible residential customers can visit [humanservices.gov.au/centrepay](http://humanservices.gov.au/centrepay)  
AGL Centrepay CRN: 555-068-319-J



#### PayPal

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

+00007060869562>

+002662+

<9406814968>

<0000010406> +444+