

AGL electricity account.

ւմ ինկականարկ ինկանի ինկանի ինկաների անձան

o46/1284 Rodney Mark Coles Mr R And B Coles PO Box 36 SPALDING SA 5454

Important numbers

Enquiries:

agi.com.au or 131 245

Faults and

emergencies:

131 366 (SA Power Networks)

Your account details.

Name:

Rodney Mark Coles

Account number:

7055 644 962

Supply address:

Lot 550 SYDNEY ST

SPALDING SA 5454

How much energy are you using?

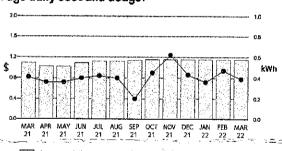
Bill period: 6 Dec 2021 to 5 Mar 2022 (90 days)

Compare with other homes in your area.

2 people
Your home
1 person
1 person
1,152kWh
38kWh
1,152kWh

Average usage data supplied by Australian Energy Regulator based on homes in your area during summer.
Visit energymadeeasy.gov.au for more information.

Average daily cost and usage.



Snapshot.

Average daily cost:

\$1.15

Average daily usage:

0.43kWh

Same time last year:

Tax Invoice Issued: 8 Mar 2022

0.85kWh

Balance brought forward \$0.00

New charges \$103.43

Total due \$103.43

Due date \$28 Mar 2022

Go paperless today with eBill



Get ebills sent directly to your inbox.

Scan the **QR code** or visit agl.com.au/ebill



AGL South Australia Pty Limited ABN 49 091 105 092

Useful information

Changes to our Late Payment Fees

From 1 July 2022, our Late Payment fees will move from \$4.24 for monthly billed customers and \$12.73 for quarterly billed customers to \$12 per bill for all customers. GST doesn't apply to these fees.

Visit **agl.com.au/fees** to find out more or please call us to request your historical billing and energy consumption data.

Important information.

Payment assistance. There are a number of options available to eligible customers, including South Australian Government energy concessions and rebates, AGL payment plans and the Centrepay scheme.

To find out more visit agl.com.au/Concessions, or call the South Australian Government Department of Human Services (DHS) on 1800 307 758

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 thống dịch? Gọi số trên đây.

Need help reading your bill? Visit agl.com.au/languageguides for easy to read quides in multiple languages.

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

Energy efficiency. For information about energy efficiency, visit www.escosa.sa.gov.au or call the SA Government Energy Advisory Service on 1800 671 907.

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 for more info.

Moving? Visit agl.com.au/Move to arrange an electricity connection at your new premises.

Your electricity supply details.

Supply address: Supply period:

NMI: **Energy Plan:** Lot 550 SYDNEY ST SPALDING SA 5454 6 Dec 2021 to 5 Mar 2022 (90 days)

20023288286 Standard Retail Contract

Page 2 of 2

Meter no.	Read type	Start reference ¹	End reference ¹	kWh	
700359028	Estimate	350	389	7.218	
700359028	Estimate	350	389	23.692	
700359028	Estimate	350	389	7.401	

These reference reads are a guide only and may not reflect the total energy consumption for this billing period. Your next meter read is due between 3 Jun 2022. Please ensure easy access to your meter on these days.

How we've worked out your bill.

Previous balance and payments.		Total
Previous balance	\$103.17	
17 Dec 21 payment	\$103.17cr	
Balance brought forward		\$0.00

New charges and credits.

Usage and supply charg	es Units	Price	Amount
Peak	23.692kWh	\$0.3575	\$8.47
Off peak	7.401kWh	\$0.228	\$1.69
Shoulder	7.218kWh	\$0.1949	\$1.41
Supply charge	90 days	\$0.8985	\$80.87

Other charges

\$1.59 Paper Bill Fee Total charges

Total new charges and credits

\$94.03 \$9.40

\$94.03

Total due (includes GST)

Total GST

\$103.43

03.43Total due

28 Mar 2022

Reference number 7055 6449 6294 0597 9763



*2834 70556449629405979763



Direct Debit[^]

Sign up to Direct Debit at agl.com.au/Payments or call 131 245.



Visa or Mastercard[^] Online: agl.com.au/Payments Phone: **1300 657 386**

Biller Code: 208876



Mail

Send your cheque or money order along with this section of the bill to:

AGL South Australia Pty Limited Locked Bag 20024, Melbourne VIC



Biller Code: 208876

Ref. Number: 7055 6449 6294 0597 9763



Post Billpay®^

Make a Post Billpay® payment. Online: postbillpay.com.au Phone: 131 816 In person at any Post Office. Bilipay Code: 2834



Centrepay

Eligible residential customers can visit humanservices.gov.au/centrepay AGL Centrepay CRN: 555-068-320-S



To pay via PayPal visit agl.com.au/Payments

^A fee may apply for Debit Card 0.17% (incl. GST), Credit Card 0.69% (incl. GST) and 0.45% (incl. GST) via Australia Post. ~A fee of \$2.00 (incl. GST) may apply if you pay your bill over the counter.