



AGL electricity account.

Proudly Australian since 1837.



046/0826
Rodney Mark Coles
Mr R And B Coles
PO Box 36
SPALDING SA 5454

Important numbers.

Enquiries: agl.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

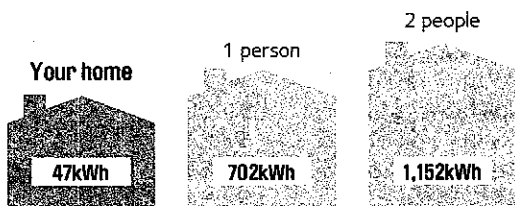
Supply address: Lot 550 SYDNEY ST
SPALDING SA 5454

BPN 4 21.6.22

How much energy are you using?

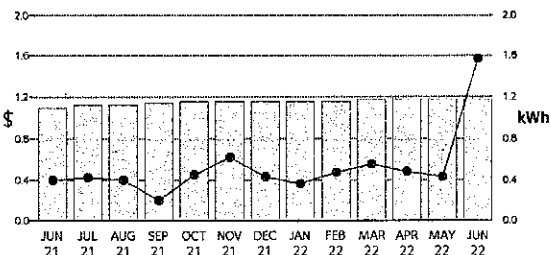
Bill period: 6 Mar 2022 to 3 Jun 2022 (90 days)

Compare with other homes in your area.



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

Average daily cost and usage.



Snapshot

Average daily cost: **\$1.18**

Average daily usage: **0.53kWh**

Same time last year: **0.39kWh**

Your bill overview

Balance brought forward **\$0.00**

New charges **\$106.03**

Total due **\$106.03**

Due date **28 Jun 2022**

To avoid a late payment fee of \$1273, please pay by the due date.

Thank you

Tax Invoice Issued: 7 Jun 2022
AGL South Australia Pty Limited ABN 49 091 105 092

003155001277/001227E-826 5-1227 I-2453

Go paperless today with eBill



Get ebills sent directly to your inbox. Scan the QR code or visit agl.com.au/ebill

Do you have Life Support equipment?

It's important that your details are up to date, so we can help you prepare for any planned energy interruptions. Visit agl.com.au/lifesupport or call us on 131 245.

Useful information.

We're always here to help.

Have some questions, feedback or just need a bit of help?

Find the answers you're looking for from common topics or options to contact us.

Visit agl.com.au/contact-us

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 المترجم؟ اتصل على الرقم أعلاه.
Cần có thông dịch? Gọi số trên đây.

Need help reading your bill? Visit agl.com.au/languageguides for easy to read guides 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: Lot 550 SYDNEY ST SPALDING SA 5454
Supply period: 6 Mar 2022 to 3 Jun 2022 (90 days)
NMI: 20023288286
Energy Plan: Standard Retail Contract

Meter no.	Read type	Start reference ¹	End reference ¹	kWh
700359028	Actual	389	432	7.681
700359028	Actual	389	432	24.3
700359028	Actual	389	432	11.322
700359028	Actual	435	436	1.234
700359028	Actual	435	436	2.501
700359028	Actual	435	436	0.666

¹These 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 **1 Sep 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	\$103.43
15 Mar 22 payment	\$103.43cr
Balance brought forward	\$0.00

New charges and credits.

Usage and supply charges	Units	Price	Amount
Unchanged Rate - 6 Mar 22 to 3 Jun 22 (90 days)			
Peak	26.801kWh	\$0.3575	\$9.58
Off peak	8.347kWh	\$0.228	\$1.90
Shoulder	12.556kWh	\$0.1949	\$2.45
Supply charge	90 days	\$0.8985	\$80.87
Other charges			
Paper Bill Fee			\$1.59
Total charges			+ \$96.39
Total new charges and credits			= \$96.39
Total GST			+ \$9.64
Total due (includes GST)			= \$106.03

003155001277/001227E-826 S-12271-2454

Total due \$106.03

Due date 28 Jun 2022

Reference number 7055 6449 6294 0597 9763

Post Billpay



*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**
Bill 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 3001



Bill 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.~ Billpay Code: **2834**



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



PayPal
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.



Pay a BPAY bill

Payment successful

Your receipt

Lodgement number ⓘ 1969926448

Receipt number ⓘ 650491

Pay from

Account name V2 PLUS Account

Pay to BPAY biller

Biller name AGL STH AUST P/L -
sfund electricity

Biller Code 208876

Reference number ⓘ 705564496294059797
63

Payment details

Pay no earlier than 21/06/2022

Total amount \$106.03

Important information

This is your lodgement receipt confirming your bill payment has been lodged for processing by us. When the payee's account will be credited will depend on the policy and systems of the payee's bank.

If you want a receipt number for a future-dated bill payment, you should log on to ANZ Internet Banking after the bill payment date to confirm that your bill payment has been processed by us.

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