



# AGL electricity account.

Super 1/4/20 - 30/6/20 limit 25

Proudly Australian since 1837.

## Important numbers.

Enquiries: [agl.com.au](http://agl.com.au) or 131 245

Faults and emergencies: 132 080 (Essential Energy)

## Your account details.

Name: I&J Company Pty Ltd

Account number: 7059 080 726

Supply address: U 25/32 Lewis Street  
OLD BAR NSW 2430

## Your bill overview.

Balance brought forward **\$0.00**

+

New charges **\$402.06**

=

Direct Debit amount **\$402.06**

Direct Debit date **15 Apr 2020**

Please ensure you have sufficient funds available by the Direct Debit date to avoid additional charges.

Thank you.

## How much energy are you using?

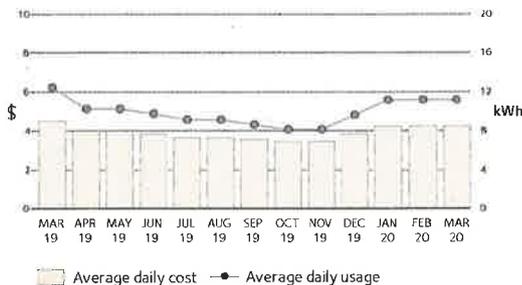
Bill period: 17 Dec 2019 to 20 Mar 2020 (95 days)

Compare with other homes in your area.



Average usage data supplied by Australian Energy Regulator based on homes without a pool during summer. Visit [energymadeeasy.gov.au](http://energymadeeasy.gov.au) for more information.

## Average daily cost and usage.



### Snapshot.

Average daily cost: **\$4.23**

Average daily usage: **11.15kWh**

Same time last year: **13.84kWh**

Tax Invoice Issued: 24 Mar 2020  
AGL Sales Pty Limited ABN 88 090 538 337

003027273893/031641E-25033 S-31641I-56673

## Bushfire support

### For our customers in affected areas

Our hearts go out to those who have experienced loss and devastation in the Australian bushfires.

If you've been impacted, energy bills should be one less thing to worry about.

Please visit [agl.com.au/bushfires](http://agl.com.au/bushfires) to find out what support is available to you.

### \$150 account credit for volunteer firefighters and SES volunteers

To say thank you we are offering a \$150 credit (including GST) per customer on their electricity or gas bills – residential and small business.

When you have time, please call us on **131 245** (anytime, 24/7) before 7 July 2020.

Registered and active volunteers can share their volunteer ID number over the phone to have the credit applied to their next bill.

## 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](http://agl.com.au/contact-us)

## 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.

**Supply address:**

U 25/32 Lewis Street OLD BAR NSW 2430

**Supply period:**

17 Dec 2019 to 20 Mar 2020 (95 days)

**NMI:**

44073761687

**Energy Plan:**

17 Dec 19 to 27 Feb 20 (73 days)

Savers

28 Feb 20 to 20 Mar 20 (22 days)

Smart Saver

Meter no.	Read date	Read type	Rate description	Start read	End read	kWh
20032635	20 Mar 20	Actual	General usage	5,742	5,854	112
20032635	20 Mar 20	Actual	General usage	8,827	9,100	273
20032635	20 Mar 20	Actual	General usage	15,127	15,435	308
20032635	20 Mar 20	Actual	Controlled load	25,162	25,528	366

Your next meter read is due between **17 Jun 20 and 23 Jun 20**. Please ensure easy access to your meter on these days.

## How we've worked out your bill.

### Previous balance and payments.

	Total
Previous balance	\$313.88
13 Jan 20 payment	\$313.88cr
<b>Balance brought forward</b>	<b>\$0.00</b>

### New charges and credits.

Usage and supply charges	Units	Price	Amount	
General Usage	531kWh	\$0.289	\$153.46	
Controlled Load 2	281kWh	\$0.2196	\$61.71	
Supply charge	73 days	\$1.42	\$103.66	
CL2 Supply charge	73 days	\$0.14	\$10.22	
<b>Energy Plan &amp; Price Change - 28 Feb 20 to 20 Mar 20 (22 days)</b>				
General Usage	162kWh	\$0.2755	\$44.63	
Controlled Load 2	85kWh	\$0.1662	\$14.13	
Supply charge	22 days	\$1.4	\$30.80	
CL2 Supply charge	22 days	\$0.13	\$2.86	
<b>Total charges</b>				<b>+ \$421.47</b>
<b>Credits</b>				
23% Pay On Time Discount			\$49.49cr	
7% Guaranteed Discount			\$6.47cr	
<b>Total credits</b>				<b>- \$55.96cr</b>

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**Direct Debit amount**

**\$402.06**

Direct Debit date

**15 Apr 2020**

Reference number **7059 0807 2694 0652 4449**

**Post Billpay**



\*3201 70590807269406524449



#### 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  
Billor 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



Billor Code: **208868**

Ref. Number: **7059 0807 2694 0652 4449**



#### 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)

<sup>^</sup>A 0.45% fee (GST incl.) may apply if we incur a fee due to your payment method, including if you pay by credit or debit card.

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+002662+

<9406524449>

<0000040206> +444+



## How we've worked out your bill (continued).

### New charges and credits (continued).

Total new charges and credits	=	\$365.51
Total GST	+	\$36.55
<hr/>		
<b>Direct Debit amount</b> (includes GST)	=	<b>\$402.06</b>
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