



AGL electricity
account.

Super 19/20

Proudly Australian since 1837.



017/24402

I&J Company Pty Ltd
As Trustees For The Lewis Superannuation
Jenny Lewis
81589829
10 March Street
KOTARA NSW 2289

Unit
25

Important numbers.

Enquiries: 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

How much energy are you using?

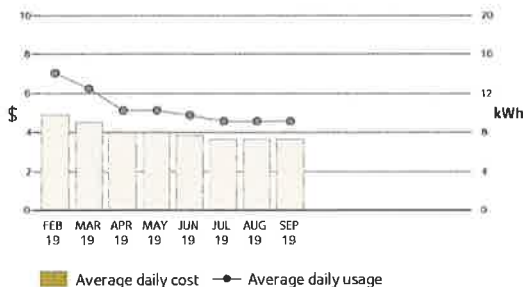
Bill period: 18 Jun 2019 to 16 Sep 2019 (91 days)

Compare with other homes in your area.



Average usage data supplied by Australian Energy Regulator based on homes without a pool during winter. Visit energymadeeasy.gov.au for more information.

Average daily cost and usage.



003121406434/035068E-24402 5-35068 1-64628

Snapshot.

Average daily cost:

\$3.64

Average daily usage:

9.09kWh

Tax Invoice Issued: 18 Sep 2019

AGL Sales Pty Limited ABN 88 090 538 337

Your bill overview.

Balance brought forward **\$0.00**

+

New charges **\$331.50**

=

Direct Debit
amount **\$331.50**

Direct Debit date **9 Oct 2019**

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

Thank you.

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

Enjoy offers & rewards just for being with us

To start saving on travel, shopping, movies and more with AGL Rewards, log in or register for My Account today.

It pays to be with AGL.
Visit agl.com.au/rewards



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

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

Moving? Visit 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

Your electricity supply details.

Page 2 of 2

Supply address:

U 25/32 Lewis Street OLD BAR NSW 2430

Supply period:

18 Jun 2019 to 16 Sep 2019 (91 days)

NMI:

44073761687

Energy Plan:

Savers

Meter no.	Read date	Read type	Rate description	Start read	End read	kWh
20032635	16 Sep 19	Actual	General usage	5,624	5,685	61
20032635	16 Sep 19	Actual	General usage	8,656	8,732	76
20032635	16 Sep 19	Actual	General usage	14,702	14,931	229
20032635	16 Sep 19	Actual	Controlled load	24,311	24,772	461

Your next meter read is due between **11 Dec 19 and 17 Dec 19**. Please ensure easy access to your meter on these days.

How we've worked out your bill.

Previous balance and payments.

	Total
Previous balance	\$360.66
9 Jul 19 payment	\$360.66cr
Balance brought forward	\$0.00

New charges and credits.

Usage and supply charges	Units	Price	Amount	
General Usage	366kWh	\$0.289	\$105.77	
Controlled Load 2	461kWh	\$0.2196	\$101.24	
Supply charge	91 days	\$1.42	\$129.22	
CL2 Supply charge	91 days	\$0.14	\$12.74	
Total charges				+ \$348.97
Credits				
23% Pay On Time Discount			\$47.61cr	
Total credits				- \$47.61cr
Total new charges and credits				= \$301.36
Total GST				+ \$30.14
Direct Debit amount (includes GST)				= \$331.50

003121406434/035068E-24402 S-35066 1-64629

Direct Debit amount

\$331.50

Direct Debit date

9 Oct 2019

Reference number **7059 0807 2694 0652 4449**

Post Billpay



*3201 70590807269406524449



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: 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



Bill Code: **208868**

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



Post Billpay[^]

Make a Post Billpay[®] payment.

Online: 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
AGL Centrepay CRN: 555-068-319-J



PayPal

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

[^]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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Super
AGL electricity
account.

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I&J Company Pty Ltd
As Trustees For The Lewis Superannuation
Jenny Lewis
10 March Street
KOTARA NSW 2289

Important numbers.

Enquiries: 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

How much energy are you using?

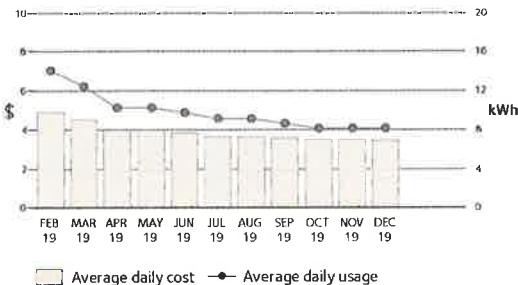
Bill period: 17 Sep 2019 to 16 Dec 2019 (91 days)

Compare with other homes in your area.



Average usage data supplied by Australian Energy Regulator based on homes without a pool during spring. Visit energymadeeasy.gov.au for more information.

Average daily cost and usage.



Snapshot.

Average daily cost: **\$3.45**

Average daily usage: **8.11kWh**

Your bill overview.

Balance brought forward **\$0.00**

+

New charges **\$313.88**

=

Direct Debit amount **\$313.88**

Direct Debit date **13 Jan 2020**

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

Thank you.

003205210066/033384E-27402 S-333841-60785

Tax Invoice Issued: 19 Dec 2019
AGL Sales Pty Limited ABN 88 090 538 337

Even simpler ways to pay.

Pay your bill in just a few taps with the AGL Energy App, or make it even easier by setting up scheduled payments.

Discover our range of convenient payment options at agl.com.au/waystopay



Useful information.

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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.

Energy efficiency. For information about energy efficiency, visit www.ess.nsw.gov.au

Your electricity supply details.

Page 2 of 2

Supply address:

U 25/32 Lewis Street OLD BAR NSW 2430

Supply period:

17 Sep 2019 to 16 Dec 2019 (91 days)

NMI:

44073761687

Energy Plan:

Savers

Meter no.	Read date	Read type	Rate description	Start read	End read	kWh
20032635	16 Dec 19	Actual	General usage	5,685	5,742	57
20032635	16 Dec 19	Actual	General usage	8,732	8,827	95
20032635	16 Dec 19	Actual	General usage	14,931	15,127	196
20032635	16 Dec 19	Actual	Controlled load	24,772	25,162	390

Your next meter read is due between **18 Mar 20 and 24 Mar 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	\$331.50
9 Oct 19 payment	\$331.50cr
Balance brought forward	\$0.00

New charges and credits.

Usage and supply charges	Units	Price	Amount	
General Usage	348kWh	\$0.289	\$100.57	
Controlled Load 2	390kWh	\$0.2196	\$85.64	
Supply charge	91 days	\$1.42	\$129.22	
CL2 Supply charge	91 days	\$0.14	\$12.74	
Total charges				+ \$328.17
Credits				
23% Pay On Time Discount			\$42.83cr	
Total credits				- \$42.83cr
Total new charges and credits				= \$285.34
Total GST				+ \$28.54
Direct Debit amount (includes GST)				= \$313.88

003205210066/033384E-27402 5-333841-60786

Direct Debit amount

\$313.88

Direct Debit date

13 Jan 2020

Reference number **7059 0807 2694 0652 4449**

Post Billpay



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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: 208868



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GPO Box 2220, Sydney NSW 2001



Bill Code: **208868**

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



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In person at any Post Office. Billpay Code: 3201



Centrelink

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AGL Centrelink CRN: 555-068-319-J



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10 March Street
KOTARA NSW 2289

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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

How much energy are you using?

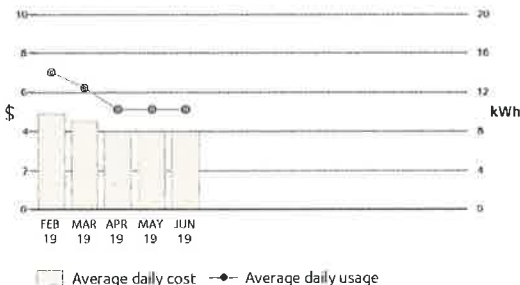
Bill period: 19 Mar 2019 to 17 Jun 2019 (91 days)

Compare with other homes in your area.



Average usage data supplied by Australian Energy Regulator based on homes without a pool during autumn. Visit energymadeeasy.gov.au for more information.

Average daily cost and usage.



□ Average daily cost —●— Average daily usage

Snapshot.

Average daily cost:
\$3.96

Average daily usage:
10.23kWh

Your bill overview.

Balance brought forward **\$0.00**

+

New charges **\$360.66**

=

Direct Debit
amount **\$360.66**

Direct Debit date **9 Jul 2019**

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

Thank you.

Enjoy offers & rewards just for being with us

To start saving on travel, shopping, movies
and more with AGL Rewards, log in or
register for My Account today.

It pays to be with AGL.

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Your electricity supply details.

Supply address:

U 25/32 Lewis Street OLD BAR NSW 2430

Supply period:

19 Mar 2019 to 17 Jun 2019 (91 days)

NMI:

44073761687

Energy Plan:

Savers

Meter no.	Read date	Read type	Rate description	Start read	End read	kWh
20032635	17 Jun 19	Actual	General usage	5,527	5,624	97
20032635	17 Jun 19	Actual	General usage	8,453	8,656	203
20032635	17 Jun 19	Actual	General usage	14,469	14,702	233
20032635	17 Jun 19	Actual	Controlled load	23,913	24,311	398

Your next meter read is due between **12 Sep 19 and 18 Sep 19**. Please ensure easy access to your meter on these days.

How we've worked out your bill.

Previous balance and payments.

	Total
Previous balance	\$184.92
9 Apr 19 payment	\$184.92cr
Balance brought forward	\$0.00

New charges and credits.

Usage and supply charges	Units	Price	Amount
General Usage	250kWh	\$0.289	\$72.25
General Usage	283kWh	\$0.289	\$81.79
Controlled Load 2	398kWh	\$0.2196	\$87.40
Supply charge	91 days	\$1.42	\$129.22
CL2 Supply charge	91 days	\$0.14	\$12.74
Total charges			+ \$383.40
Credits			
23% Pay On Time Discount			\$55.53cr
Total credits			- \$55.53cr
Total new charges and credits			= \$327.87
Total GST			+ \$32.79
Direct Debit amount			= \$360.66
(includes GST)			

003080747760/0329036-261925-329031-59095

Direct Debit amount

\$360.66

Direct Debit date **9 Jul 2019**

Reference number **7059 0807 2694 0652 4449**

Post Billpay



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Direct Debit[^]

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Visa or Mastercard[^]

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Phone: 1300 657 386
Bill Code: 208868



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GPO Box 2220, Sydney NSW 2001



Bill Code: **208868**

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



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AGL Centrepay CRN: 555-068-319-J



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