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011588

NUTRIEN AG SOLUTIONS LIMITED 120 GARDINER ST MOORA WA 6510 Account number: 364 336 750 Date of issue: 29 Nov 2021

NUTRIEN AG SOLUTIONS LIMITED, here's your updated Synergy bill

We'd like to let you know that we recently adjusted your account. This was done in line with Western Australian regulatory law, based on updated meter information from the network operator, Western Power, updated or corrected information provided by Synergy or information you have provided to us.

Adjustment / Reversal Summary

| Reversed invoice number | Reversed period | Reversed charges | Adjusted charges | Date of issue | Reversal reason | |
|--|------------------------------|-------------------------------------|--------------------------------|---------------|----------------------|--|
| 002001245286 | 29 Mar 2021 - 20 Apr 2021 | \$500.27cr (incl \$45.48 GST) | \$187.95 (incl \$17.09 GST) | 22 Apr 2021 | Replacement readings | |
| 002021321553 | 18 Jun 2021 - 17 Aug 2021 | \$1,376.82cr (incl \$123.31 GST) | \$427.21 (incl \$38.84 GST) | 20 Aug 2021 | Replacement readings | |
| 002041360756 | 18 Aug 2021 - 18 Oct 2021 | \$737.91cr (incl \$67.01 GST) | \$435.62 (incl \$39.60 GST) | 20 Oct 2021 | Replacement readings | |
| 002057262681 | 21 Apr 2021 - 17 Jun 2021 | \$1,273.35cr (incl \$115.76 GST) | \$400.38 (incl \$36.40 GST) | 23 Jun 2021 | Replacement readings | |
| Total adjustment: \$2,437.19cr (incl \$219.63 GST) | | | | | | |

Your updated bill is enclosed and replaces the previous one you received. Here is some important information about your new bill:

- If the enclosed bill is higher than your previous one, please contact us if you would like to discuss a payment arrangement.
- If the balance of this invoice is in credit, we will carry the amount forward to your next bill. If you would like to arrange a full refund for this credit instead, please contact us on **13 13 54** within 5 business days from the date you receive this letter.
- Since we've reissued this bill, you may receive your next bill sooner than usual.



To help you understand your adjusted bill, visit synergy.net.au



If you have any questions, feel free to contact us on **13 13 54** between 8am and 5pm, Monday to Friday (except public holidays).

Yours sincerely,

Colin Smith

General Manager Customer

Experience, Retail



ABN: 58 673 830 106



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NUTRIEN AG SOLUTIONS LIMITED 120 GARDINER ST MOORA WA 6510

Electricity Account Tax Invoice

1 W.X 1111 0100

Need help with your bill? Visit synergy.net.au/businesshelp

Your account details

 Account number
 364 336 750

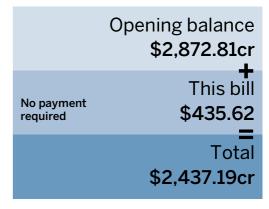
 Invoice number
 1000873753

 Date of issue
 27 Nov 2021

 Account period
 27 Nov 2021 - 27 Nov 2021

 (1 day)

Your account summary



5th estimate



Please note this is your fifth consecutive estimate and the Network Operator will require access to read your meter before the next scheduled read date. Please contact us to discuss alternative arrangements.

How much energy have you used? Last year: 0 Last bill: 1076 This bill: 1093 900 1200 1500 Your average daily usage 17.6290 units Your average daily cost \$7.03 per day This bill has been estimated which means the Network Operator was unable to access your meter or you're a self-reader and the details weren't provided in time. Find out more, visit synergy.net.au/estimatedbill

Payment options



Direct Debit*

The set and forget way to pay. Visit synergy.net.au/directdebit



Credit/Debit Card*

Online: synergy.net.au/payments Phone: 1300 650 900





Send your cheque payable to Synergy with this payment slip to GPO Box U1913 Perth WA 6845.

*Fees may apply

BPAY®/BPAY View

Biller Code: 2600
Reference: 524 735 4219
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.



Post Billpay*

Pay in person at any post office.



NUTRIEN AG SOLUTIONS LIMITED Account number: 364 336 750



Payment number

524 735 4219

No payment required

\$2,437.19cr

No payment is required as your account is in credit

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How we've calculated your bill

Account summary

| Last bill | \$2,872.81cr |
|-----------------|--------------|
| Payments | \$0.00 |
| Opening balance | \$2,872.81cr |

Your energy supply details

Supply address: 120 Gardiner St, Moora WA 6510

NMI: 80018414663

Next scheduled read date: 14 Dec 2021

Your usage summary for meter number: 0380009090

| Supply period: 18 Aug 2021 - 18 Oct 2021 | Previous meter reading | Current meter reading | Units imported (kWh) | Units exported (kWh) |
|---|---------------------------|--------------------------|----------------------|----------------------|
| Anytime usage | 275449 | ^276542 | 1093.0000 | |

[^]Your current meter reading has been estimated by the Network Operator.

This bill

| Business Plan (L1) tariff Bill period: 18 Aug 2021 - 18 Oct 2021 | Units | Unit of measure | Unit price (cents) | Amount |
|--|-----------|--------------------|-----------------------|----------|
| Business Anytime consumption | 1093.0000 | kWh | 26.5536 | \$290.23 |
| Supply charge | 62 | days | 170.6348 | \$105.79 |
| Plus GST @ 10.00% | | | | \$39.60 |
| Total | | | | \$435.62 |

Important information

Need a payment extension?

If you need a little more time to pay your bill, then we're here to help. Visit synergy.net.au/extension

Moving

Start, close or transfer your connection online. Visit synergy.net.au/moving

If your account has been estimated

If you wish to find out how or why it was estimated, or if you would like to request a meter reading, call us on 13 13 54.

Customer Charter

For information on our products and services, and our obligations under the Customer Service Code, visit synergy.net.au/charter

Complaints process

At Synergy, we're here to help. If you have a complaint, please call 1800 208 987 to speak with our Customer Service Representative. If they're unable to resolve your complaint, our Complaints Team may be able to help. If your complaint remains unresolved, you can contact the Energy and Water Ombudsman on 1800 754 004.

Faults

Call the Western Power 24hr emergency line on 13 13 51.

We're here to help



13 13 54

TTY Service: 13 36 77

Interpreter Service: 13 14 50



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NUTRIEN AG SOLUTIONS LIMITED 120 GARDINER ST MOORA WA 6510 Account number: 364 336 750 Date of issue: 29 Nov 2021

Dear NUTRIEN AG SOLUTIONS LIMITED.

Important - please provide safe access to your meter

The network operator, Western Power, has not been able to access or read the meter at your premises. This means your account has been estimated.

We want to ensure the amount you're being charged is an accurate reflection of your electricity use, so we need Western Power to obtain an actual meter read. The more time between actual readings, the greater the adjustments may be on your account. We want you to avoid a larger than normal bill, so please provide access as soon as possible.

Please take one of these actions within 20 business days:

• **Provide safe access to your meter.** This is generally the easiest option. Please make sure your meter location is safe and not restricted by dogs or warning signage such as 'Beware of the dog', 'Do not enter' or 'Enter at own risk'. Your meter should not be behind locked gates or with any obstacles preventing meter access, including locking your meter box.

OR

• **Become a self-read customer.** Please contact us if you would like to register to read your own meter. You will then receive a self-read notification every two months and record and provide your own meter readings through the Western Power self-read portal.

Western Power will try to read your meter again on your next scheduled read date, so please take one of these actions before then. After we receive what's known as a validated actual reading from Western Power, we'll make any necessary adjustments to your next bill.

If your meter is now safe to access and you would like to have it read earlier than scheduled, please call us on **13 13 54** so we can arrange for Western Power to take a special meter reading. This will cost \$17.60, and will be added to your next bill. You can find more information on our fees and charges at synergy.net.au/prices



If you have any questions, feel free to contact us on **13 13 54** between 8am and 5pm, Monday to Friday (except public holidays).

Yours sincerely,

Colin Smith General Manager Customer Experience, Retail