

**ActewAGL**

for you



019

Mr BRENDAN CAMERON  
UNIT 10/271 Antill STREET  
WATSON ACT 2602

**Enquiries****13 14 93**

Including moving house, government rebates, concessions, hardship relief, service standards and complaint procedures

**Hearing impaired (TTY)****13 36 77****Emergencies and faults****13 10 93****Language assistance****13 14 50**

للحصول على مساعدة لغوية، اتصل بالرقم أعلاه  
如需语言方面的协助，请拨打上述号码  
برای کمک زبانی به شماره بالا تلفن بنید  
மொழிபெயர்ப்பாளர் உதவிக்கு மேலே உள்ள இலக்கத்தை அழையுங்கள்  
Nếu cần thông dịch viên, hãy gọi đến số trên đây

**Website****actewagl.com.au****Electricity**

Tax invoice issued 16/04/2019  
For supply at UNIT 10/271 ANTILL STREET  
WATSON ACT 2602  
NMI 70010061203

**Account number** 9999 1280 3105**Full payment** \$243.73**Due date** 7 May 2019**Summary** *Including GST***Your last bill**

Amount	\$249.08
Payment received	\$249.08 CR
<b>Balance carried forward</b>	<b>\$0.00</b>

**Your current bill** (see over for details)

New charges	\$263.95
Credits, rebates and discounts	\$20.22 CR
<b>Balance</b>	<b>\$243.73</b>

**Total due by 7 May 2019** **\$243.73**

GST included in new charges \$24.00

E-3586 S-5757 I-11513

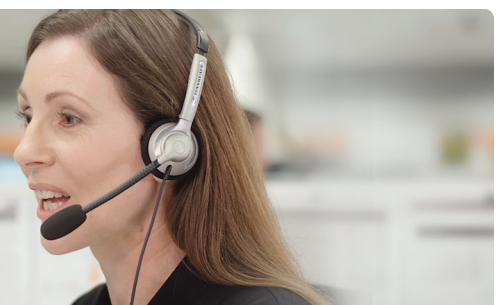
**Total savings made on this account: \$20.22**

E E

ActewAGL Retail ABN 46 221 314 841 a partnership of Icon Retail Investments Ltd ABN 23 074 371 207 and AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586

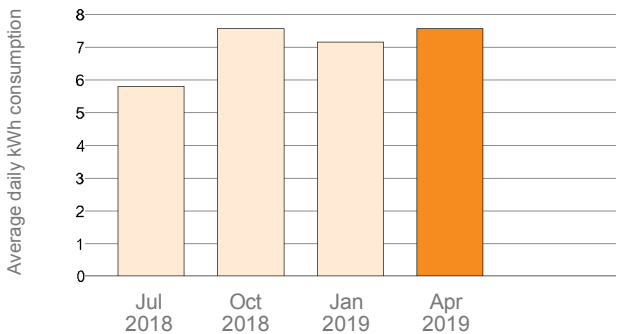
Our energy prices changed on 1 July. If you'd like more information on prices, fees and charges, visit [actewagl.com.au/prices](http://actewagl.com.au/prices)**CANBERRA'S OWN  
ENERGY PEOPLE.**

See how we can do more for you.

Q [actewagl.com.au/helpingyou](http://actewagl.com.au/helpingyou)

Your electricity usage

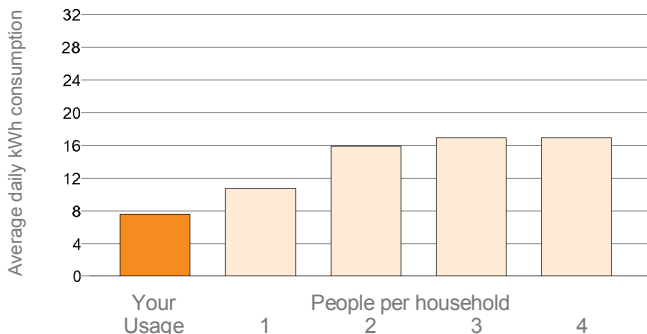
\* Does not include solar-generated energy



For energy saving tips, go to [www.actewagl.com.au](http://www.actewagl.com.au)

Compare your usage to other households in your area

\*Does not include pool or gas usage



To find out more visit [energymadeeasy.gov.au](http://energymadeeasy.gov.au)

Your next scheduled read date is 15 JUL 2019. Please allow 3 business days either side of this date for your meter to be read.

New charges

Supply charges – 13/01/2019 to 11/04/2019

	Charges	Amount	GST	Total
Home plan	89 Days x \$0.975000	\$86.78	\$8.68	\$95.46
		\$86.78	\$8.68	\$95.46

Electricity consumption charges - read 11/04/2019

Meter number	Meter readings		kWh	Charges	Amount	GST	Total
	Previous	Present					
EN* 372997:1	9,413	9,601	188				
EN* 372997:2	11,113	11,409	296				
EN* 372997:3	5,967	6,156	189	673 kWh x \$0.227600	\$153.17	\$15.32	\$168.49
			673		\$153.17	\$15.32	\$168.49

\* EN means energy

New charges	\$239.95	\$24.00	\$263.95
-------------	----------	---------	----------

Credits rebates and discounts

Discounts

	Charges	Amount	GST	Total
Billing Time Bundle Discount - EN Home Plan		\$16.11 CR	\$1.61 CR	\$17.72 CR

E-3585 S-5757 I-11514

Online: Pay securely at [actewagl.com.au](http://actewagl.com.au)\*

Phone  
Call 1300 30 90 99  
to pay by Visa or Mastercard\*

Centrepay  
Centrepay is the easy way to pay your bills. Arrange regular deductions from your Centrelink payment through your Centrelink account online.

Direct debit  
Visit [actewagl.com.au/directdebit](http://actewagl.com.au/directdebit) to arrange regular automatic payments.

Mail  
Cheque payable to ActewAGL Retail. Post with this portion to Locked Bag 465 GPO Canberra ACT 2601



Billers Code: 3038  
Ref: 9999 1280 3105

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)\*  
® Registered to BPAY Pty Ltd ABN 69 079 137 518



Billpay code: 3261  
Ref: 9999 1280 3105

POST billpay

Pay in person at any Post Office, phone 13 18 16 or go to [postbillpay.com.au](http://postbillpay.com.au)\*



\*3261 999912803105

\*A payment processing fee of 0.45% (including GST) will apply if you pay via credit or debit card. This fee will appear on your next bill.

Amount due

Trancode	User code	Customer reference number	
831	063120	009999128031055	\$243.73

Billing Time Bundle Discount - EN Home Plan	\$2.27 CR	\$0.23 CR	\$2.50 CR
	\$18.38 CR	\$1.84 CR	\$20.22 CR

Credits, rebates and discounts	\$18.38 CR	\$1.84 CR	\$20.22 CR
--------------------------------	------------	-----------	------------

TOTAL	\$221.57	\$22.16	\$243.73
-------	----------	---------	----------

Payments received	Amount	GST	Total
20/01/2019 Agency bpay payment	\$249.08 CR	\$0.00	\$249.08 CR
Total payments	\$249.08 CR	\$0.00	\$249.08 CR



