



Electricity



123/0001
Hume City Council
--
DALLAS VIC 3047

Hi,
Here's your collective electricity bill.

Account details

Issue date

3 Apr 24

Name

Hume City Council

ABN

14 854 354 856

Account number

8836 8014

Tax Invoice / Recipient Created Tax
Invoice

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477

Faults or emergencies
Refer to individual bills

Ombudsman number
Refer to individual bills

Electricity account summary

| | | |
|--|---|--------------------|
| Previous balance | | \$8,947.58 |
| Payment | | \$0.00 |
| Balance brought forward | | \$8,947.58 |
| Usage and supply charges (refer to individual bills for details) | + | \$52,022.22 |
| Total other charges (refer to individual bills for details) | + | \$7,212.99cr |
| Reversed bills | - | \$4,726.46cr |
| Total new charges (including GST of \$3,710.62) | = | \$40,082.77 |

Amount due = **\$49,030.35**

Amounts are inclusive of GST.

Amount due

\$49,030.35

\$8,947.58 of this amount is already overdue and needs to be paid now.

\$40,082.77 are new charges and are due on **30 Apr 2024**.

AGL Sales Pty Limited ABN 88 090 538 337

/000001/00400014890088368014

How to pay



Direct Debit
Sign up to Direct Debit at
agl.com.au/payments
or call **133 835**.



Visa or Mastercard
Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number **00 8836 8014**



Biller Code: 33837
Ref: 8836 8014

Make this payment from your preferred account.



EFT
Please request application
for EFT set up with AGL via
EFTapplications@agl.com.au



Mail

Send your cheque along with the reverse of this section to:
AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001



Post Billpay®

Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**



*3201 00 836014

Further information

Manage your communication preferences

If you don't want to receive marketing information about AGL products and services including discounts or special offers, visit agl.com.au/donotcontact

Your solar feed-in Recipient Created Tax Invoice Agreement

To view the Agreement visit agl.com.au/RCTIAgreement

Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



Need an interpreter?

Talk to someone in your language. Call us on **1300 307 245**.

هل تحتاج إلى مترجم شفهي؟ اتصل على الرقم الوارد أعلاه

需要一位翻译？拨打上面的电话

Hai bisogno di un interprete? Chiama il numero sopra

통역 서비스가 필요하신가요? 상단의 번호로 전화해 주세요.

Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.



Amount due

\$49,030.35

Due date

30 Apr 2024

Reference number
00 8836 8014



Balance summary

Account number: 8836 8014

| Account number | National Metering Identifier (NMI) | Supply address | Balance brought forward | New charges | Total amount due |
|----------------|------------------------------------|----------------|-------------------------|-------------|------------------|
|----------------|------------------------------------|----------------|-------------------------|-------------|------------------|

Accounts included in this bill:

| | | | | | |
|--------------|-------------|--|------------|------------|--------------|
| 7069 913 502 | 60011893115 | 20 Goulburn Street BROADMEADOWS VIC 3047 | \$0.00 | \$74.29 | \$74.29 |
| 7069 914 070 | 60011847028 | 153 Craigieburn Road CRAIGIEBURN VIC 3064 | \$0.00 | \$957.28 | \$957.28 |
| 7069 914 260 | 60011843422 | KMART PILLAR 1434 Sydney Road CAMPBELLFIELD VIC 3061 | \$0.00 | \$537.47 | \$537.47 |
| 7069 915 549 | 60011861070 | 10 HILTON STREET CRAIGIEBURN VIC 3064 | \$0.00 | \$483.09 | \$483.09 |
| 7069 915 564 | 60012005059 | 2 Barkly Street Sunbury VIC 3429 | \$321.89 | \$647.57 | \$969.46 |
| 7069 915 572 | 60012021008 | 89 Mitchells Lane SUNBURY VIC 3429 | \$61.54 | \$1,098.90 | \$1,160.44 |
| 7069 915 580 | 60012029493 | 35 Dobell Avenue SUNBURY VIC 3429 | \$0.00 | \$160.91 | \$160.91 |
| 7069 915 598 | 60012036747 | 515 Riddell Road SUNBURY VIC 3429 | \$0.00 | \$368.80 | \$368.80 |
| 7069 915 630 | 60011857606 | 26 BANK STREET CRAIGIEBURN VIC 3064 | \$0.00 | \$84.43 | \$84.43 |
| 7069 915 671 | 60011998895 | 7 MCEWEN DRIVE SUNBURY VIC 3429 | \$0.00 | \$146.93 | \$146.93 |
| 7069 915 689 | 60012004679 | 51 Evans Street 3SUN-04-15 SUNBURY VIC 3429 | \$184.22 | \$462.96 | \$647.18 |
| 7069 915 697 | 60012009562 | - Brook Street SUNBURY VIC 3429 | \$28.60 | \$121.65 | \$150.25 |
| 7069 915 713 | 60011895738 | HUME COUNC/2 Bolinda Road CAMPBELLFIELD VIC 3061 | \$456.22 | \$3,461.33 | \$3,917.55 |
| 7069 915 739 | 60012015123 | 15 McDougall Road SUNBURY VIC 3429 | \$0.00 | \$178.69 | \$178.69 |
| 7069 915 762 | 60012069788 | 17 McDougall Road SUNBURY VIC 3429 | \$0.00 | \$194.63 | \$194.63 |
| 7069 915 788 | 60012105009 | 73 POTTER STREET CRAIGIEBURN VIC 3064 | \$0.00 | \$429.67 | \$429.67 |
| 7069 915 796 | 60012118735 | 112 Graham Street BROADMEADOWS VIC 3047 | \$2.20 | \$108.90 | \$111.10 |
| 7069 915 846 | 60012026054 | Scout Hall 45 Learmonth Street SUNBURY VIC 3429 | \$95.15cr | \$89.38cr | \$184.53cr |
| 7069 915 853 | 60012036763 | 515 Riddell Road SUNBURY VIC 3429 | \$0.00 | \$866.43 | \$866.43 |
| 7069 915 952 | 60012005019 | FOUNTAIN/74-78 O'Shanassy Street SUNBURY VIC 3429 | \$212.70 | \$3,277.01 | \$3,489.71 |
| 7069 915 960 | 60012005041 | SHOP 91/2 Barkly Street Sunbury VIC 3429 | \$2.20 | \$112.12 | \$114.32 |
| 7069 915 978 | 60012006386 | 67 O'SHANASSY STREET SUNBURY VIC 3429 | \$47.30 | \$923.24 | \$970.54 |
| 7069 915 986 | 60012036755 | 45 Riddell Road SUNBURY VIC 3429 | \$485.21 | \$2,953.71 | \$3,438.92 |
| 7069 916 034 | 60012004903 | 8 O'Shanassy Street SUNBURY VIC 3429 | \$707.54cr | \$507.50cr | \$1,215.04cr |
| 7069 916 059 | 60012014934 | 99 HORNE STREET SUNBURY VIC 3429 | \$0.00 | \$449.23 | \$449.23 |
| 7069 916 067 | 60012038702 | 9 STEWARTS LANE SUNBURY VIC 3429 | \$65.85 | \$57.79 | \$123.64 |



Balance summary

Account number: 8836 8014

| Account number | National Metering Identifier (NMI) | Supply address | Balance brought forward | New charges | Total amount due |
|----------------|------------------------------------|---|-------------------------|--------------|------------------|
| 7069 916 091 | 60012100479 | - Cimberwood Drive CRAIGIEBURN VIC 3064 | \$0.00 | \$178.60 | \$178.60 |
| 7069 916 117 | 60012026186 | 89 Mitchells Lane SUNBURY VIC 3429 | \$300.88cr | \$300.02cr | \$600.90cr |
| 7069 916 125 | 60012035757 | 2 Ligar Street Sunbury VIC 3429 | \$7.95 | \$130.90 | \$138.85 |
| 7069 916 133 | 60012036721 | 515 Riddell Road SUNBURY VIC 3429 | \$3.30 | \$152.70 | \$156.00 |
| 7069 916 182 | 60012781499 | F O/SID/O/SIDE Highgate Retreat CRAIGIEBURN VIC 3064 | \$0.00 | \$71.89 | \$71.89 |
| 7069 916 315 | 60012141409 | RESERVE 645 BARRY Road BROADMEADOWS VIC 3047 | \$20.90 | \$3,687.95cr | \$3,667.05cr |
| 7069 916 349 | 60012224219 | 42C MAFFRA STREET COOLAROO VIC 3048 | \$0.00 | \$2,223.86 | \$2,223.86 |
| 7069 916 372 | 60012788971 | 2 Ligar Street SUNBURY VIC 3429 | \$0.00 | \$710.71 | \$710.71 |
| 7069 916 406 | 60013065191 | CLARK OVAL/515 RIDDELL Road SUNBURY VIC 3429 | \$18.70cr | \$434.99 | \$416.29 |
| 7069 916 422 | 60012160878 | 185 Section Road GREENVALE VIC 3059 | \$0.00 | \$1,299.04 | \$1,299.04 |
| 7069 916 513 | 60012154820 | LAURA DOUGLAS RSV 57-75 KING STREET DALLAS VIC 3047 | \$0.00 | \$149.72cr | \$149.72cr |
| 7069 916 596 | 60013172203 | LOT137 10 Light Court SUNBURY VIC 3429 | \$0.00 | \$90.84 | \$90.84 |
| 7069 916 612 | 60012193745 | RESERVE PINES WAY CRAIGIEBURN VIC 3064 | \$0.00 | \$492.35 | \$492.35 |
| 7069 916 653 | 60012838792 | LOT_706/140 HANSON Road CRAIGIEBURN VIC 3064 | \$0.00 | \$71.89 | \$71.89 |
| 7069 916 679 | 60012951498 | SS&BBQ HUME HIGHWAY CRAIGIEBURN VIC 3064 | \$0.00 | \$71.88 | \$71.88 |
| 7069 916 687 | 60013110998 | SHOP 1709/1079 Pascoe Vale Road BROADMEADOWS VIC 3047 | \$0.00 | \$1,055.83 | \$1,055.83 |
| 7069 916 828 | 60013017615 | 87 GRAND STREET CRAIGIEBURN VIC 3064 | \$0.00 | \$783.92 | \$783.92 |
| 7069 916 885 | 60013904074 | 615 Barry Road BROADMEADOWS VIC 3047 | \$47.47 | \$82.45 | \$129.92 |
| 7069 916 901 | 63052628767 | DONNYBROOK RD DONNYBROOK VIC 3064 | \$0.00 | \$649.61 | \$649.61 |
| 7069 916 935 | 60013128294 | 224 Mitchells Lane SUNBURY VIC 3429 | \$76.33 | \$1,239.88 | \$1,316.21 |
| 7069 916 943 | 60013259148 | MAIN PAVILLION CNR GRAND BLVD ROYAL TCE 2-30 Cleveland Drive CRAIGIEBURN VI | \$164.93 | \$876.82 | \$1,041.75 |
| 7069 916 950 | 60013265963 | Station Street, Pillar Box 106 Evans Street SUNBURY VIC 3429 | \$28.94 | \$868.62 | \$897.56 |
| 7069 916 968 | 60013341293 | OUTSIDE SHOP 93 Evans Street SUNBURY VIC 3429 | \$0.00 | \$345.72 | \$345.72 |
| 7069 916 976 | 60013485438 | 158-160 Evans St SUNBURY VIC 3429 | \$7.70 | \$184.31 | \$192.01 |
| 7069 917 008 | 60014140977 | 1-11 Eadie Street Sunbury VIC 3429 | \$0.33 | \$129.99 | \$130.32 |



Balance summary

Account number: 8836 8014



| Account number | National Metering Identifier (NMI) | Supply address | Balance brought forward | New charges | Total amount due |
|----------------|------------------------------------|--|-------------------------|-------------|------------------|
| 7069 917 024 | 60013265673 | 511 Elizabeth Drive SUNBURY VIC 3429 | \$192.35cr | \$239.10cr | \$431.45cr |
| 7069 917 040 | 60013460210 | 498 GRAND BOULEVARD CRAIGIEBURN VIC 3064 | \$0.00 | \$234.53 | \$234.53 |
| 7069 917 057 | 60013520483 | 180 Widford Street BROADMEADOWS VIC 3047 | \$44.43cr | \$3,579.56 | \$3,535.13 |
| 7069 917 099 | 60013060806 | SHOP 1/- Central Park Avenue CRAIGIEBURN VIC 3064 | \$3.31 | \$103.82 | \$107.13 |
| 7069 917 107 | 60013089463 | LIGHTING IRRIGATION 440 Craigieburn Road CRAIGIEBURN VIC 3064 | \$543.78 | \$3,372.54 | \$3,916.32 |
| 7069 917 149 | 60013428073 | HUME CITY COUNCIL GOONAWARRA RESERVE 1/155 Lancefield Road SUNBURY VIC | \$0.00 | \$87.87 | \$87.87 |
| 7069 917 164 | 60014213716 | 125-127 Greenvale Drive Greenvale VIC 3059 | \$0.00 | \$74.01 | \$74.01 |
| 7069 917 172 | 60014372345 | - Pearcedale Parade BROADMEADOWS VIC 3047 | \$49.98 | \$39.56 | \$89.54 |
| 7069 917 214 | 60013360717 | 30 Cleveland Drive CRAIGIEBURN VIC 3064 | \$0.00 | \$307.61 | \$307.61 |
| 7069 917 297 | 60014037692 | 641 GRAND BOULEVARD MICKLEHAM VIC 3064 | \$4.41 | \$100.26 | \$104.67 |
| 7069 917 313 | 60013412846 | - Brickwood Circuit CRAIGIEBURN VIC 3064 | \$0.00 | \$71.88 | \$71.88 |
| 7069 917 412 | 60014326722 | - Tanderum Way BROADMEADOWS VIC 3047 | \$0.00 | \$691.49 | \$691.49 |
| 7069 917 529 | 60011772093 | HALL/81 Somerset Road CAMPBELLFIELD VIC 3061 | \$565.40cr | \$98.20cr | \$663.60cr |
| 7069 917 610 | 60013089884 | 2 NORTH SHORE DRIVE CRAIGIEBURN VIC 3064 | \$0.00 | \$5,836.02 | \$5,836.02 |
| 7080 339 976 | 60015122931 | 17-19 Corona Place ROXBURGH PARK VIC 3064 | \$0.00 | \$134.73 | \$134.73 |
| 7081 149 887 | 60015112462 | 41 ROSENTHAL BOULEVARD SUNBURY VIC 3429 | \$0.00 | \$79.38 | \$79.38 |
| 7081 274 743 | 60013171819 | BBQ Centennial Park Drive CRAIGIEBURN VIC 3064 | \$0.00 | \$142.51 | \$142.51 |
| 7094 640 005 | 60014854631 | 136 Craigieburn Road CRAIGIEBURN VIC 3064 | \$0.00 | \$25.86cr | \$25.86cr |

Active accounts not included in this bill:

| | | | | | |
|--------------|-------------|---|------------|--------|------------|
| 7069 913 478 | 60011495299 | 60 Spring Street TULLAMARINE VIC 3043 | \$1,909.99 | \$0.00 | \$1,909.99 |
| 7069 914 153 | 60011496735 | COM HALL/- Dawson Street TULLAMARINE VIC 3043 | \$20.13 | \$0.00 | \$20.13 |



Balance summary

Account number: 8836 8014

| Account number | National Metering Identifier (NMI) | Supply address | Balance brought forward | New charges | Total amount due |
|----------------|------------------------------------|---|-------------------------|-------------|------------------|
| 7069 914 187 | 60011892924 | CITY OF HU/242 Camp Road BROADMEADOWS VIC 3047 | \$71.98 | \$0.00 | \$71.98 |
| 7069 914 203 | 60011910349 | - Barrymore Road GREENVALE VIC 3059 | \$303.40cr | \$0.00 | \$303.40cr |
| 7069 914 237 | 60010445386 | 59 Johnstone Street BROADMEADOWS VIC 3047 | \$325.56 | \$0.00 | \$325.56 |
| 7069 914 294 | 60011910043 | 23 Ardlie Street Westmeadows VIC 3049 | \$9.90cr | \$0.00 | \$9.90cr |
| 7069 915 523 | 60011773538 | 26A Waratah Street CAMPBELLFIELD VIC 3061 | \$181.95cr | \$0.00 | \$181.95cr |
| 7069 915 531 | 60011773520 | 26 WARATAH STREET CAMPBELLFIELD VIC 3061 | \$215.79cr | \$0.00 | \$215.79cr |
| 7069 915 556 | 60011956829 | 206 Carrick Drive TULLAMARINE VIC 3043 | \$169.76 | \$0.00 | \$169.76 |
| 7069 915 606 | 60012050369 | 15 GREEN STREET BULLA VIC 3428 | \$384.84 | \$0.00 | \$384.84 |
| 7069 915 622 | 60011813897 | RSV-SCOUTS 29 HEPBURN Street BROADMEADOWS VIC 3047 | \$63.89cr | \$0.00 | \$63.89cr |
| 7069 915 648 | 60011910035 | 2007/23 Ardlie Street Westmeadows VIC 3049 | \$102.11 | \$0.00 | \$102.11 |
| 7069 915 655 | 60011926988 | - Derby Street TULLAMARINE VIC 3043 | \$156.86 | \$0.00 | \$156.86 |
| 7069 915 663 | 60011927936 | MELBOURNE AIRPORT - Melrose Drive TULLAMARINE VIC 3043 | \$1,132.03 | \$0.00 | \$1,132.03 |
| 7069 915 705 | 60012014851 | BBQ 2 NOTRE DAME Drive SUNBURY VIC 3429 | \$79.18 | \$0.00 | \$79.18 |
| 7069 915 721 | 60012004035 | APEX PARK/790 Sunbury Road SUNBURY VIC 3429 | \$169.42 | \$0.00 | \$169.42 |
| 7069 915 754 | 60012050343 | 96 Bulla Road BULLA VIC 3428 | \$299.96 | \$0.00 | \$299.96 |
| 7069 915 770 | 60012097482 | 20 Dornoch Drive SUNBURY VIC 3429 | \$706.71 | \$0.00 | \$706.71 |
| 7069 915 804 | 60012134658 | Basketball Stadium L1/- Dimboola Road BROADMEADOWS VIC 3047 | \$86.63 | \$0.00 | \$86.63 |
| 7069 915 812 | 60011910011 | 23 ARDLIE STREET WESTMEADOWS VIC 3049 | \$74.75 | \$0.00 | \$74.75 |
| 7069 915 820 | 60011919217 | 24 BRADFORD AVENUE GREENVALE VIC 3059 | \$89.08cr | \$0.00 | \$89.08cr |
| 7069 915 838 | 60011992205 | 185 Section Road GREENVALE VIC 3059 | \$71.89 | \$0.00 | \$71.89 |
| 7069 915 861 | 60012050384 | 15 GREEN STREET BULLA VIC 3428 | \$146.36 | \$0.00 | \$146.36 |
| 7069 915 879 | 60012116235 | - Turnberry Drive SUNBURY VIC 3429 | \$71.90 | \$0.00 | \$71.90 |
| 7069 915 887 | 60012132059 | 8 Gullane Drive SUNBURY VIC 3429 | \$303.23 | \$0.00 | \$303.23 |
| 7069 915 895 | 60012143526 | PARK/56 Erinbank Crescent WESTMEADOWS VIC 3049 | \$172.59 | \$0.00 | \$172.59 |
| 7069 915 903 | 60012143534 | PARK 39 NATHALIA Street BROADMEADOWS VIC 3047 | \$94.50 | \$0.00 | \$94.50 |



Balance summary

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| Account number | National Metering Identifier (NMI) | Supply address | Balance brought forward | New charges | Total amount due |
|----------------|------------------------------------|---|-------------------------|-------------|------------------|
| 7069 915 911 | 60011924132 | 1 TOORA DRIVE WESTMEADOWS VIC 3049 | \$123.09 | \$0.00 | \$123.09 |
| 7069 915 929 | 60011943462 | 9 CLAREDALE AVENUE TULLAMARINE VIC 3043 | \$4,256.03cr | \$0.00 | \$4,256.03cr |
| 7069 915 937 | 60011950831 | 113 Carrick Drive TULLAMARINE VIC 3043 | \$671.85 | \$0.00 | \$671.85 |
| 7069 915 945 | 60012004448 | - Macedon Street SUNBURY VIC 3429 | \$71.90 | \$0.00 | \$71.90 |
| 7069 916 018 | 60011949071 | 33 Taylor Drive TULLAMARINE VIC 3043 | \$284.00 | \$0.00 | \$284.00 |
| 7069 916 026 | 60011949089 | 33 Taylor Drive GLADSTONE PARK VIC 3043 | \$136.93 | \$0.00 | \$136.93 |
| 7069 916 083 | 60012096767 | RESERVE ROOMS 26 BRADFORD Avenue GREENVALE VIC 3059 | \$12.06 | \$0.00 | \$12.06 |
| 7069 916 109 | 60012116227 | - TULSA DRIVE SUNBURY VIC 3429 | \$188.85 | \$0.00 | \$188.85 |
| 7069 916 158 | 60012195957 | - Rossiter Avenue ROXBURGH PARK VIC 3062 | \$3.81 | \$0.00 | \$3.81 |
| 7069 916 356 | 60012271120 | 16 Chadwick Lane ATTWOOD VIC 3049 | \$137.53 | \$0.00 | \$137.53 |
| 7069 916 398 | 60013018827 | F 2/151A CRAIGIEBURN ROAD CRAIGIEBURN VIC 3064 | \$59.95 | \$0.00 | \$59.95 |
| 7069 916 414 | 60012145878 | P L PARK 6 SPYGLASS Court SUNBURY VIC 3429 | \$210.44 | \$0.00 | \$210.44 |
| 7069 916 463 | 60012324686 | BBQ/- GLOBAL DRIVE TULLAMARINE VIC 3049 | \$82.30 | \$0.00 | \$82.30 |
| 7069 916 521 | 60012157510 | OPP29 ELMHURST ROAD TULLAMARINE VIC 3043 | \$279.10 | \$0.00 | \$279.10 |
| 7069 916 539 | 60012198257 | 224 BLAIR STREET DALLAS VIC 3047 | \$230.99 | \$0.00 | \$230.99 |
| 7069 916 562 | 60012891182 | L599 90 Bellevue Drive SUNBURY VIC 3429 | \$279.73 | \$0.00 | \$279.73 |
| 7069 916 570 | 60012923919 | 475 Mickleham Road ATTWOOD VIC 3049 | \$71.89 | \$0.00 | \$71.89 |
| 7069 916 588 | 60012999181 | 14 ALIVE Court WESTMEADOWS VIC 3049 | \$71.89 | \$0.00 | \$71.89 |
| 7069 916 604 | 60013203008 | O/S BK MOB LIB Nth End Dallas Shopping Centre Carpark 21 Dargie Court BROAD | \$456.58 | \$0.00 | \$456.58 |
| 7069 916 703 | 60013342331 | 111 Sunset Boulevard JACANA VIC 3047 | \$71.89 | \$0.00 | \$71.89 |
| 7069 916 869 | 60013451944 | BBQ/21 HADDON HALL Drive ATTWOOD VIC 3049 | \$76.81 | \$0.00 | \$76.81 |
| 7069 916 877 | 60013467048 | 515 RIDDELL Road SUNBURY VIC 3429 | \$1,109.91 | \$0.00 | \$1,109.91 |
| 7069 916 893 | 60014293897 | 645 Barry Road WESTMEADOWS VIC 3049 | \$88.59 | \$0.00 | \$88.59 |
| 7069 916 919 | 60013031540 | RESERVE/- Craigieburn Road CRAIGIEBURN VIC 3064 | \$57.43 | \$0.00 | \$57.43 |
| 7069 916 927 | 60013128048 | 5 MERRICKS STREET BROADMEADOWS VIC 3047 | \$79.66 | \$0.00 | \$79.66 |
| 7069 916 984 | 60013893763 | - Axminster Drive CRAIGIEBURN VIC 3064 | \$71.90 | \$0.00 | \$71.90 |



Balance summary

Account number: 8836 8014

| Account number | National Metering Identifier (NMI) | Supply address | Balance brought forward | New charges | Total amount due |
|----------------|------------------------------------|---|-------------------------|-------------|------------------|
| 7069 916 992 | 60013943732 | 21 TRILLIUM BOULEVARD MICKLEHAM VIC 3064 | \$82.13 | \$0.00 | \$82.13 |
| 7069 917 016 | 60013088663 | 21 BENT Street WESTMEADOWS VIC 3049 | \$127.30 | \$0.00 | \$127.30 |
| 7069 917 065 | 60013741922 | 450 GRAND BOULEVARD CRAIGIEBURN VIC 3064 | \$4.09 | \$0.00 | \$4.09 |
| 7069 917 073 | 60014557368 | 224 BLAIR STREET DALLAS VIC 3047 | \$160.22 | \$0.00 | \$160.22 |
| 7069 917 123 | 60013258297 | WESTMEADOWS VIC 3049 | \$149.31 | \$0.00 | \$149.31 |
| 7069 917 180 | 60014183101 | 25-27 Ellscott Boulevard MICKLEHAM VIC 3064 | \$732.37 | \$0.00 | \$732.37 |
| 7069 917 222 | 60013920534 | - Brook Street SUNBURY VIC 3429 | \$304.25 | \$0.00 | \$304.25 |
| 7069 917 255 | 60012208352 | 224 BLAIR STREET DALLAS VIC 3047 | \$377.89 | \$0.00 | \$377.89 |
| 7069 917 289 | 60014466461 | 2 BLOSSOM DRIVE GREENVALE VIC 3059 | \$128.37 | \$0.00 | \$128.37 |
| 7069 917 347 | 60013936323 | - Windrock Avenue CRAIGIEBURN VIC 3064 | \$285.48 | \$0.00 | \$285.48 |
| 7069 917 420 | 60014659058 | 175 James Miram Drive ROXBURGH PARK VIC 3064 | \$244.34cr | \$0.00 | \$244.34cr |
| 7069 917 438 | 60014567275 | 75 Lakeside Drive ROXBURGH PARK VIC 3064 | \$53.91 | \$0.00 | \$53.91 |
| 7069 917 446 | 60014690384 | 139 Johnstone Street JACANA VIC 3047 | \$325.94 | \$0.00 | \$325.94 |
| 7069 917 453 | 60014801066 | CLUB/50H VANTAGE BOULEVARD CRAIGIEBURN VIC 3064 | \$156.58cr | \$0.00 | \$156.58cr |
| 7069 917 461 | 60010036601 | 59 CRAIGIEBURN ROAD W CRAIGIEBURN VIC 3064 | \$429.52cr | \$0.00 | \$429.52cr |
| 7069 917 719 | 60014780005 | HALL 1/25 Almurga Avenue COOLAROO VIC 3048 | \$81.36 | \$0.00 | \$81.36 |
| 7069 917 727 | 60011495266 | CLUB 60 SPRING Street TULLAMARINE VIC 3043 | \$451.16 | \$0.00 | \$451.16 |
| 7073 170 461 | 60015112297 | 88 SHIELD STREET SUNBURY VIC 3429 | \$131.41 | \$0.00 | \$131.41 |
| 7073 753 530 | 60011787371 | RSV RSV/2 GLEN ALLAN Street BROADMEADOWS VIC 3047 | \$311.17cr | \$0.00 | \$311.17cr |
| 7079 135 997 | 60015210168 | HUME CITY COUNCIL GOONAWARRA RES U 5/155 Lancefield Road SUNBURY VIC 3429 | \$23.29cr | \$0.00 | \$23.29cr |
| 7079 144 064 | 60015210150 | HUME CITY COUNCIL GOONAWARRA RES U 4/155 Lancefield Road SUNBURY VIC 3429 | \$90.12 | \$0.00 | \$90.12 |
| 7082 878 807 | 60014379480 | 20 HARFIELD AVE MICKLEHAM VIC 3064 | \$75.38 | \$0.00 | \$75.38 |

Finalised accounts with open balances:



Balance summary

Account number: 8836 8014

| Account number | National Metering Identifier (NMI) | Supply address | Balance brought forward | New charges | Total amount due |
|----------------|------------------------------------|-------------------------------------|-------------------------|--------------------|--------------------|
| 7069 916 000 | 60012243274 | 242 Camp Road BROADMEADOWS VIC 3047 | \$28.50 | \$0.00 | \$28.50 |
| 7069 916 042 | 60012009835 | 2 Francis Street SUNBURY VIC 3429 | \$718.04cr | \$0.00 | \$718.04cr |
| Totals | | | \$8,947.58 | \$40,082.77 | \$49,030.35 |



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 916 901
National Metering Identifier (NMI)
63052628767

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
AusNet Services on **131 799**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

DONNYBROOK RD
DONNYBROOK VIC 3064

Comparing plans

Visit compare.energy.vic.gov.au to compare other plans available in your area.

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

New charges

\$649.61

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000006/00400014890088368014

How to pay



Direct Debit

Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard

Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number

Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

Make this payment from your preferred account.



EFT

Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



Mail

Send your cheque along with the payment slip on page 1 to:

AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001

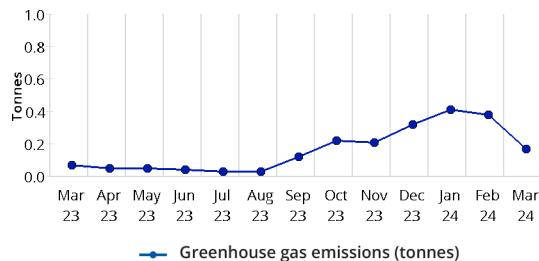


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Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
1.2 tonnes

Average daily usage

For this bill

**15.13 kWh**

Same time last year

**3.12 kWh**

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 15 Dec 2023 to 13 Mar 2024 (90 days)

Energy plan: 15 Dec 23 to 31 Dec 23 (17 days) - VIC GOV
1 Jan 24 to 13 Mar 24 (73 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|--|--------------|---------------|------------|-----------------|
| Old Rate Prorate 15 Dec 2023 to 31 Dec 2023 17 days | | | | |
| General usage | At all times | 107.85 kWh | \$0.285604 | \$30.80 |
| Supply charge | Daily | 17 days | \$0.68673 | \$11.67 |
| Green Energy | | 107.85 kWh | \$0.043835 | \$4.72 |
| New Rate Prorate 1 Jan 2024 to 13 Mar 2024 73 days | | | | |
| General usage | At all times | 818 kWh | \$0.35827 | \$293.06 |
| General usage next | At all times | 435.746 kWh | \$0.37983 | \$165.51 |
| Supply charge | Daily | 73 days | \$0.68673 | \$50.13 |
| Green Energy | | 1,253.746 kWh | \$0.05973 | \$74.88 |
| Total usage and supply charges | | | | \$630.77 |

Other charges

| | |
|----------------------------|----------------|
| LGC | \$13.24 |
| Energy accounting services | \$11.35 |
| Credit adjustment | \$5.75cr |
| Total other charges | \$18.84 |

Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



Need an interpreter?

Talk to someone in your language. Call us on **1300 307 245**.

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Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

| | | |
|--|---|-----------------|
| Total new charges and credits (including GST) | = | \$649.61 |
|--|---|-----------------|

| | | |
|---|--|---------|
| Total GST included in new charges and credits | | \$59.06 |
|---|--|---------|

| | | |
|--------------------|---|-----------------|
| New charges | = | \$649.61 |
|--------------------|---|-----------------|

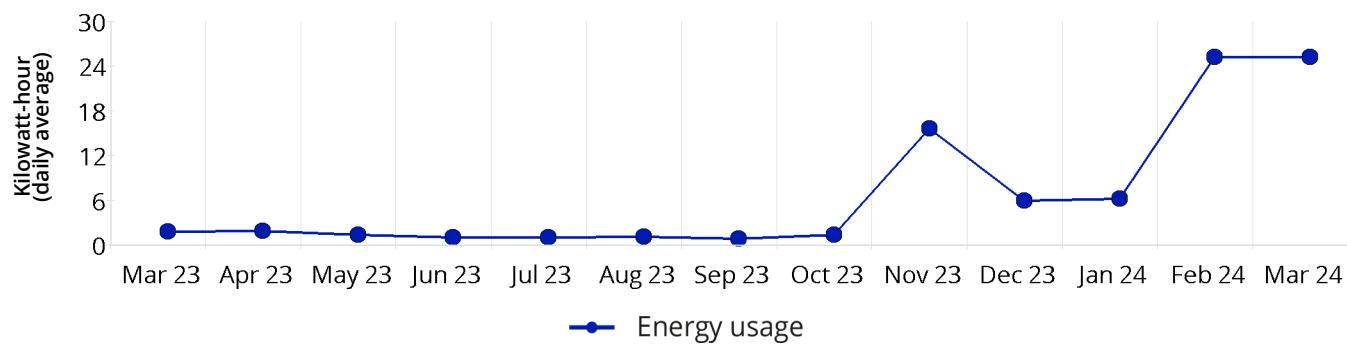
All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|--------------------------|--------|
| General usage | \$5.44 |
| Green Energy | \$0.88 |
| LGC | \$0.15 |
| Supply charge | \$0.69 |
| Total average daily cost | \$7.16 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage



Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|-----------|
| 4835461 | Actual | General usage | 3,776.328 | 5,137.937 | 1,361.596 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date

3 Apr 24

Name

Hume City Council

Account number

7069 917 149

National Metering Identifier (NMI)

60013428073

Need help?

Support, enquiries or complaints

agl.com.au/business or

1300 793 477

Faults or emergencies

Jemena Electricity on 131 626

24 hours a day

Energy and Water Ombudsman VIC

1800 500 509

Electricity bill for supply address:

HUME CITY COUNCIL GOONAWARRA RESERVE 1/155
Lancefield Road
SUNBURY VIC 3429

Comparing plans

Visit compare.energy.vic.gov.au to compare other plans available in your area.

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

New charges

\$87.87

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000008/00400014890088368014

How to pay



Direct Debit

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Phone: 1300 657 386
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

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EFT

Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



Mail

Send your cheque along with the payment slip on page 1 to:

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Locked Bag 20024, Melbourne VIC
3001

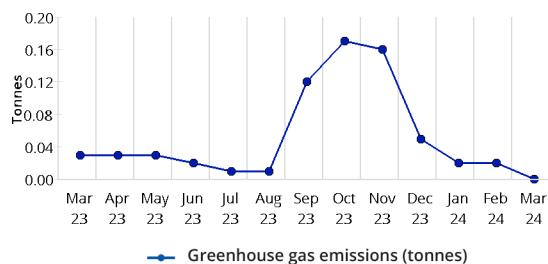


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Phone: 131 816 In person at any Post Office. Billpay Code: 3201

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
0.1 tonnes

Average daily usage

For this bill



0.71 kWh

Same time last year



0.56 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 8 Dec 2023 to 6 Mar 2024 (90 days)

Energy plan: 8 Dec 23 to 31 Dec 23 (24 days) - VIC GOV
1 Jan 24 to 6 Mar 24 (66 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|---|--------------|----------|------------|----------------|
| Old Rate Prorate 8 Dec 2023 to 31 Dec 2023 24 days | | | | |
| General usage | At all times | 38.7 kWh | \$0.210474 | \$8.14 |
| Supply charge | Daily | 24 days | \$0.67276 | \$16.14 |
| Green Energy | | 38.7 kWh | \$0.043835 | \$1.69 |
| New Rate Prorate 1 Jan 2024 to 6 Mar 2024 66 days | | | | |
| General usage | At all times | 25.2 kWh | \$0.28314 | \$7.13 |
| Supply charge | Daily | 66 days | \$0.67276 | \$44.40 |
| Green Energy | | 25.2 kWh | \$0.05973 | \$1.50 |
| Total usage and supply charges | | | | \$79.00 |

Other charges

| | |
|----------------------------|---------------|
| LGC | \$0.62 |
| Energy accounting services | \$11.35 |
| Credit adjustment | \$3.10cr |
| Total other charges | \$8.87 |

Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



Need an interpreter?

Talk to someone in your language. Call us on **1300 307 245**.

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Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

| | | |
|--|---|----------------|
| Total new charges and credits (including GST) | = | \$87.87 |
|--|---|----------------|

| | |
|---|--------|
| Total GST included in new charges and credits | \$8.00 |
|---|--------|

| | | |
|--------------------|---|----------------|
| New charges | = | \$87.87 |
|--------------------|---|----------------|

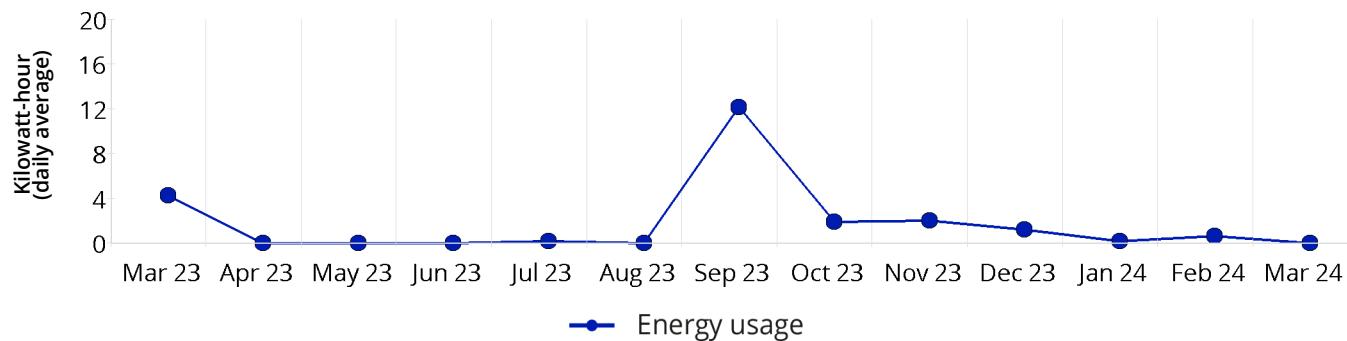
All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|--------------------------|--------|
| General usage | \$0.17 |
| Green Energy | \$0.04 |
| LGC | \$0.01 |
| Supply charge | \$0.67 |
| Total average daily cost | \$0.89 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage



Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|-----------|
| 186527 | Actual | General usage | 815.000 | 816.500 | 63.9 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date

3 Apr 24

Name

Hume City Council

Account number

7069 917 008

National Metering Identifier (NMI)

60014140977

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477

Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day

Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

1-11 Eadie Street
Sunbury VIC 3429

Comparing plans

Visit **compare.energy.vic.gov.au** to compare other plans available in your area.

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

New charges

\$129.99

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000010/00400014890088368014

How to pay



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Reference number

Refer to page 1



Biller Code: 33837

Ref:

Refer to page 1

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EFT

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Please refer to page 1 for total amount due.



Mail

Send your cheque along with the payment slip on page 1 to:

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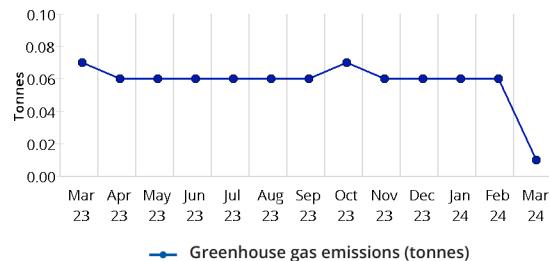


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Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
0.2 tonnes

Average daily usage

For this bill

2.20 kWh

Same time last year

2.48 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 6 Dec 2023 to 4 Mar 2024 (90 days)

Energy plan: 6 Dec 23 to 31 Dec 23 (26 days) - VIC GOV
1 Jan 24 to 4 Mar 24 (64 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|---|--------------|--------------|------------|-----------------|
| Old Rate Prorate 6 Dec 2023 to 31 Dec 2023 26 days | | | | |
| General usage | At all times | 57.4242 kWh | \$0.210474 | \$12.08 |
| Supply charge | Daily | 26 days | \$0.67276 | \$17.49 |
| Green Energy | | 57.4242 kWh | \$0.043835 | \$2.51 |
| New Rate Prorate 1 Jan 2024 to 4 Mar 2024 64 days | | | | |
| General usage | At all times | 140.9377 kWh | \$0.28314 | \$39.90 |
| Supply charge | Daily | 64 days | \$0.67276 | \$43.05 |
| Green Energy | | 140.9377 kWh | \$0.05973 | \$8.42 |
| Total usage and supply charges | | | | \$123.45 |

Other charges

| | |
|----------------------------|---------------|
| LGC | \$1.93 |
| Energy accounting services | \$11.35 |
| Credit adjustment | \$6.74cr |
| Total other charges | \$6.54 |

Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



Need an interpreter?

Talk to someone in your language. Call us on **1300 307 245**.

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Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

| | | |
|--|---|-----------------|
| Total new charges and credits (including GST) | = | \$129.99 |
|--|---|-----------------|

| | | |
|---|--|---------|
| Total GST included in new charges and credits | | \$11.83 |
|---|--|---------|

| | | |
|--------------------|---|-----------------|
| New charges | = | \$129.99 |
|--------------------|---|-----------------|

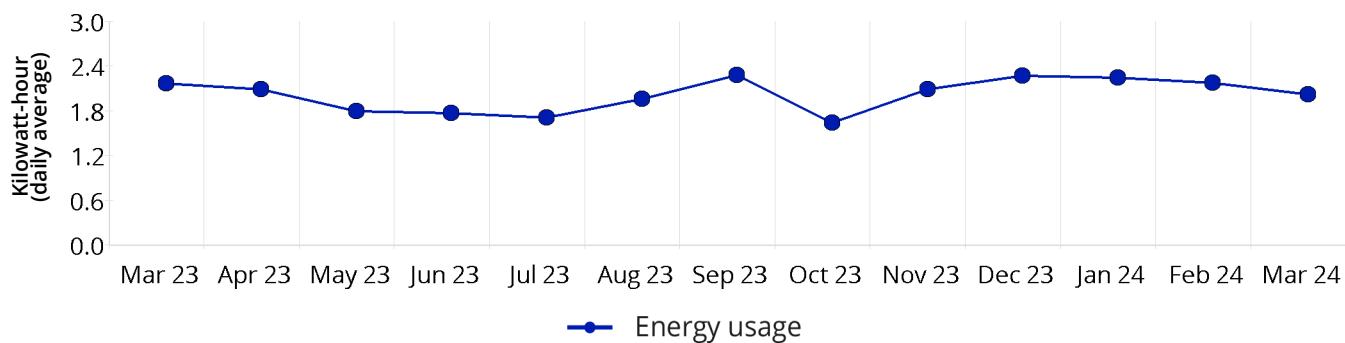
All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|--------------------------|--------|
| General usage | \$0.58 |
| Green Energy | \$0.12 |
| LGC | \$0.02 |
| Supply charge | \$0.67 |
| Total average daily cost | \$1.39 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage



Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|-----------|
| 314823 | Actual | General usage | 2,634.700 | 2,833.100 | 198.3619 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 917 172
National Metering Identifier (NMI)
60014372345

Need help?

Support, enquiries or complaints
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1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

- Pearcedale Parade
BROADMEADOWS VIC 3047

Comparing plans

Visit **compare.energy.vic.gov.au** to compare other plans available in your area.

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

New charges

\$39.56

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

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Visa or Mastercard

Online: agl.com.au/payments
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Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

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EFT

Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



Mail

Send your cheque along with the payment slip on page 1 to:

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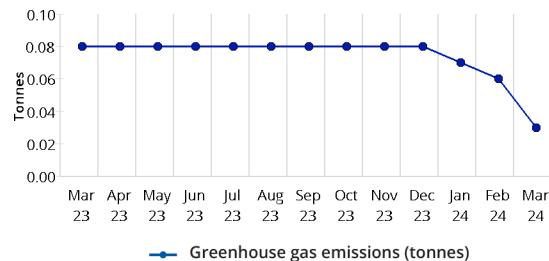


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Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
0.1 tonnes

Average daily usage

For this bill



2.51 kWh

Same time last year



2.52 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 15 Feb 2024 to 14 Mar 2024 (29 days)

Energy plan: VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|--|--------------|-------------|-----------|----------------|
| Unchanged rate 15 Feb 2024 to 14 Mar 2024 29 days | | | | |
| General usage | At all times | 72.7261 kWh | \$0.28314 | \$20.58 |
| Supply charge | Daily | 29 days | \$0.67276 | \$19.50 |
| Green Energy | | 72.7261 kWh | \$0.05973 | \$4.33 |
| Total usage and supply charges | | | | \$44.41 |

Other charges

| | |
|----------------------------|-----------------|
| LGC | \$0.70 |
| Energy accounting services | \$3.65 |
| Credit adjustment | \$9.20cr |
| Total other charges | \$4.85cr |

Total new charges and credits (including GST) = **\$39.56**

Total GST included in new charges and credits = **\$3.58**

New charges = **\$39.56**

All items subject to and inclusive of GST.

Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



Need an interpreter?

Talk to someone in your language. Call us on **1300 307 245**.

هل تحتاج إلى مترجم شفهي؟ اتصل على الرقم الوارد أعلاه

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Hai bisogno di un interprete? Chiama il numero sopra

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Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

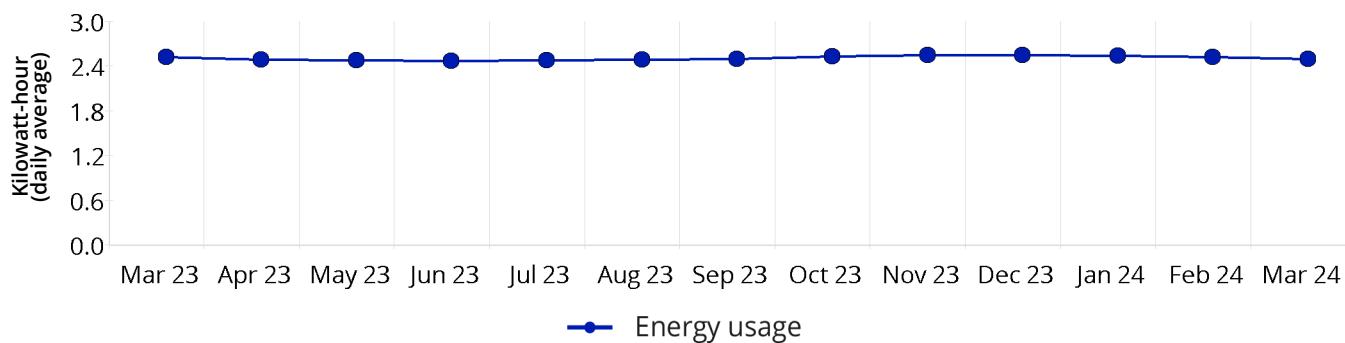
Call us on **133 677** and quote 1300 664 358.

Average daily usage and supply costs (incl. GST)

| | |
|---------------------------------|---------------|
| General usage | \$0.71 |
| Green Energy | \$0.15 |
| LGC | \$0.02 |
| Supply charge | \$0.67 |
| Total average daily cost | \$1.55 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage



Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|-----------|
| 342679 | Actual | General usage | 6,253.200 | 6,325.900 | 72.7261 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 917 164
National Metering Identifier (NMI)
60014213716

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

125-127 Greenvale Drive
Greenvale VIC 3059

Comparing plans

Visit **compare.energy.vic.gov.au** to compare other plans available in your area.

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

New charges

\$74.01

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000014/00400014890088368014

How to pay



Direct Debit
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Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

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EFT

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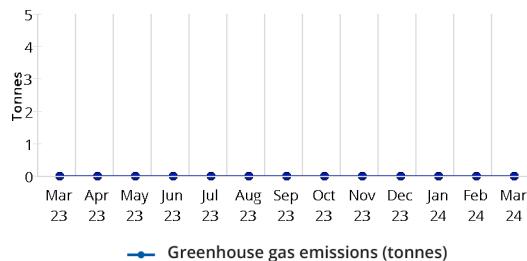
AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001



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Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
0.0 tonnes

Average daily usage

For this bill



0.09 kWh

Same time last year



0.31 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 6 Dec 2023 to 4 Mar 2024 (90 days)

Energy plan: 6 Dec 23 to 31 Dec 23 (26 days) - VIC GOV
1 Jan 24 to 4 Mar 24 (64 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|---|--------------|------------|------------|----------------|
| Old Rate Prorate 6 Dec 2023 to 31 Dec 2023 26 days | | | | |
| General usage | At all times | 4.0872 kWh | \$0.210474 | \$0.86 |
| Supply charge | Daily | 26 days | \$0.67276 | \$17.49 |
| Green Energy | | 4.0872 kWh | \$0.043835 | \$0.18 |
| New Rate Prorate 1 Jan 2024 to 4 Mar 2024 64 days | | | | |
| General usage | At all times | 3.9186 kWh | \$0.28314 | \$1.10 |
| Supply charge | Daily | 64 days | \$0.67276 | \$43.05 |
| Green Energy | | 3.9186 kWh | \$0.05973 | \$0.23 |
| Total usage and supply charges | | | | \$62.91 |

Other charges

| | |
|----------------------------|----------------|
| LGC | \$0.08 |
| Energy accounting services | \$11.35 |
| Credit adjustment | \$0.33cr |
| Total other charges | \$11.10 |

Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



Need an interpreter?

Talk to someone in your language. Call us on **1300 307 245**.

هل تحتاج إلى مترجم شفهي؟ اتصل على الرقم الوارد أعلاه

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Hai bisogno di un interprete? Chiama il numero sopra

통역 서비스가 필요하신가요? 상단의 번호로 전화해 주세요.

Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

Total new charges and credits (including GST) = **\$74.01**

Total GST included in new charges and credits \$6.73

New charges = **\$74.01**

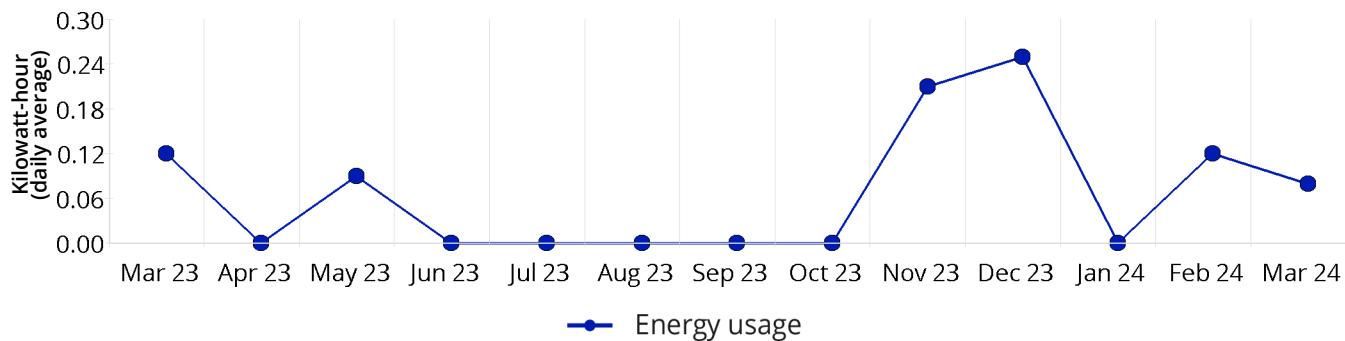
All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|--------------------------|--------|
| General usage | \$0.02 |
| Green Energy | \$0.00 |
| LGC | \$0.00 |
| Supply charge | \$0.67 |
| Total average daily cost | \$0.69 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage



Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|-----------|
| 363667 | Actual | General usage | 698.100 | 706.100 | 8.0058 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 916 935
National Metering Identifier (NMI)
60013128294

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

224 Mitchells Lane
SUNBURY VIC 3429

Comparing plans

Visit **compare.energy.vic.gov.au** to compare other plans available in your area.

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

New charges

\$1,239.88

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000016/00400014890088368014

How to pay



Direct Debit
Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard
Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

Make this payment from your preferred account.



EFT

Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



Mail
Send your cheque along with the payment slip on page 1 to:

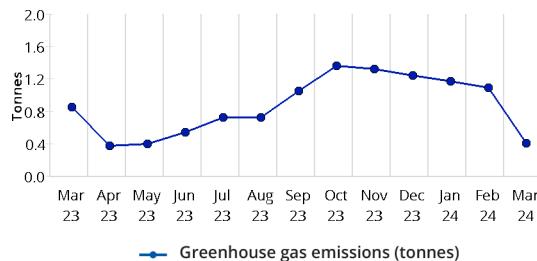
AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001



Post Billpay®
Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
3.4 tonnes

Average daily usage

For this bill



41.56 kWh

Same time last year



35.36 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 13 Dec 2023 to 11 Mar 2024 (90 days)

Energy plan: 13 Dec 23 to 31 Dec 23 (19 days) - VIC GOV
1 Jan 24 to 11 Mar 24 (71 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|--|--------------|----------------|------------|-------------------|
| Old Rate Prorate 13 Dec 2023 to 31 Dec 2023 19 days | | | | |
| General usage | At all times | 842.8375 kWh | \$0.210474 | \$177.39 |
| Supply charge | Daily | 19 days | \$0.67276 | \$12.78 |
| Green Energy | | 842.8375 kWh | \$0.043835 | \$36.94 |
| New Rate Prorate 1 Jan 2024 to 11 Mar 2024 71 days | | | | |
| General usage | At all times | 2,897.9125 kWh | \$0.28314 | \$820.51 |
| Supply charge | Daily | 71 days | \$0.67276 | \$47.76 |
| Green Energy | | 2,897.9125 kWh | \$0.05973 | \$173.09 |
| Total usage and supply charges | | | | \$1,268.47 |

Other charges

| | |
|----------------------------|------------------|
| LGC | \$36.39 |
| Energy accounting services | \$11.35 |
| Credit adjustment | \$55.59cr |
| Credit adjustment | \$20.74cr |
| Total other charges | \$28.59cr |

Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



Need an interpreter?

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Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

Total new charges and credits (including GST) = **\$1,239.88**

Total GST included in new charges and credits \$112.72

New charges = **\$1,239.88**

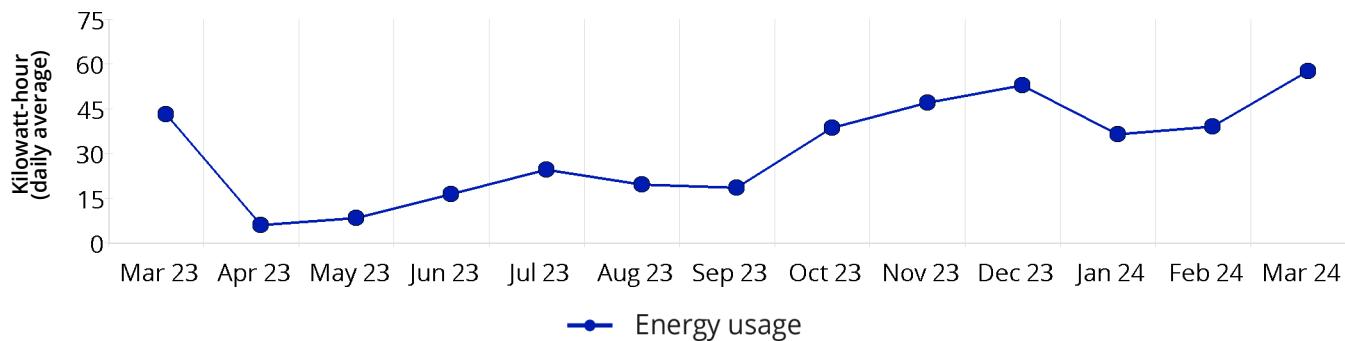
All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|--------------------------|---------|
| General usage | \$11.09 |
| Green Energy | \$2.33 |
| LGC | \$0.40 |
| Supply charge | \$0.67 |
| Total average daily cost | \$14.49 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage



Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|-----------|
| 242382 | Actual | General usage | 55,422.000 | 59,162.000 | 3,740.75 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 916 968
National Metering Identifier (NMI)
60013341293

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

OUTSIDE SHOP 93 Evans Street
SUNBURY VIC 3429

Comparing plans

Visit **compare.energy.vic.gov.au** to compare other plans available in your area.

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

New charges

\$345.72

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000018/00400014890088368014

How to pay



Direct Debit
Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard
Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

Make this payment from your preferred account.



EFT

Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



Mail
Send your cheque along with the payment slip on page 1 to:

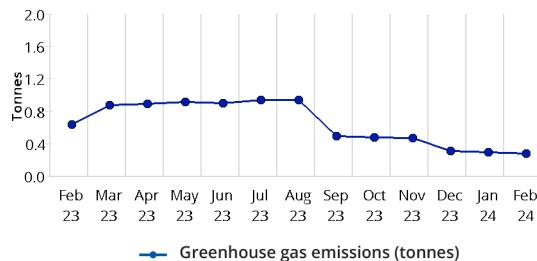
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Locked Bag 20024, Melbourne VIC 3001



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Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
0.9 tonnes

Average daily usage

For this bill



11.38 kWh

Same time last year



21.79 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 2 Dec 2023 to 29 Feb 2024 (90 days)

Energy plan: 2 Dec 23 to 31 Dec 23 (30 days) - VIC GOV
1 Jan 24 to 29 Feb 24 (60 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|---|--------------|----------------|------------|-----------------|
| Old Rate Prorate 2 Dec 2023 to 31 Dec 2023 30 days | | | | |
| General usage | At all times | 18.325 kWh | \$0.210474 | \$3.84 |
| Supply charge | Daily | 30 days | \$0.67276 | \$20.17 |
| Green Energy | | 18.325 kWh | \$0.043835 | \$0.79 |
| New Rate Prorate 1 Jan 2024 to 29 Feb 2024 60 days | | | | |
| General usage | At all times | 1,006.1375 kWh | \$0.28314 | \$284.87 |
| Supply charge | Daily | 60 days | \$0.67276 | \$40.36 |
| Green Energy | | 1,006.1375 kWh | \$0.05973 | \$60.09 |
| Total usage and supply charges | | | | \$410.12 |

Other charges

| | |
|----------------------------|------------------|
| LGC | \$9.95 |
| Energy accounting services | \$11.35 |
| Credit adjustment | \$85.70cr |
| Total other charges | \$64.40cr |

Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



Need an interpreter?

Talk to someone in your language. Call us on **1300 307 245**.

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需要一位翻译？拨打上面的电话

Hai bisogno di un interprete? Chiama il numero sopra

통역 서비스가 필요하신가요? 상단의 번호로 전화해 주세요.

Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote
1300 664 358.

| | | |
|--|---|-----------------|
| Total new charges and credits (including GST) | = | \$345.72 |
|--|---|-----------------|

| | |
|---|---------|
| Total GST included in new charges and credits | \$31.43 |
|---|---------|

| | | |
|--------------------|---|-----------------|
| New charges | = | \$345.72 |
|--------------------|---|-----------------|

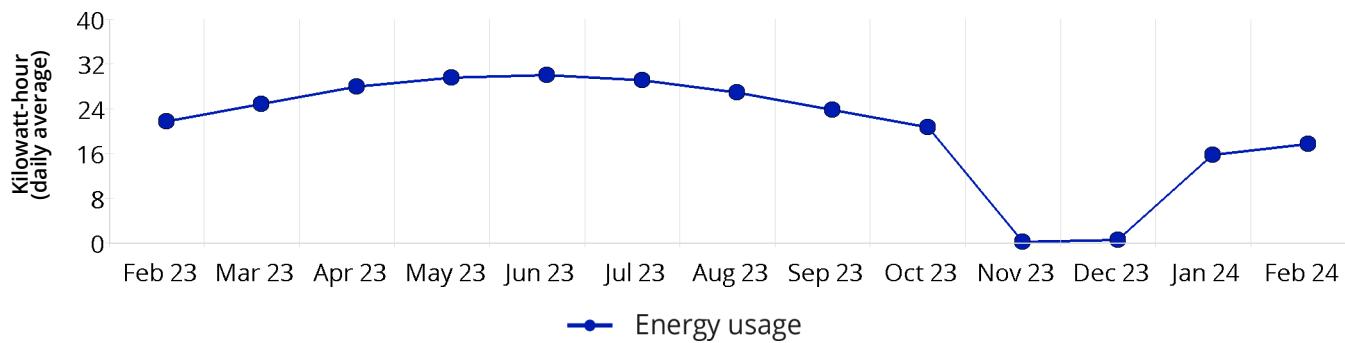
All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|--------------------------|--------|
| General usage | \$3.21 |
| Green Energy | \$0.68 |
| LGC | \$0.11 |
| Supply charge | \$0.67 |
| Total average daily cost | \$4.67 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage



Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|------------|
| 241050 | Actual | General usage | 96,240.000 | 97,266.000 | 1,024.4625 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 916 950
National Metering Identifier (NMI)
60013265963

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

Station Street, Pillar Box 106 Evans Street
SUNBURY VIC 3429

Comparing plans

Visit **compare.energy.vic.gov.au** to compare other plans available in your area.

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

New charges

\$868.62

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000020/00400014890088368014

How to pay



Direct Debit
Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard
Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

Make this payment from your preferred account.



EFT

Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



Mail
Send your cheque along with the payment slip on page 1 to:

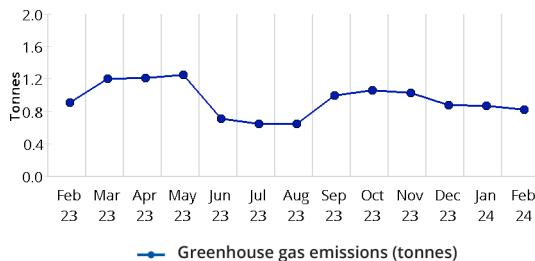
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Locked Bag 20024, Melbourne VIC 3001



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Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
2.5 tonnes

Average daily usage

For this bill

30.60 kWh

Same time last year

30.95 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an estimation of your usage

Bill period: 2 Dec 2023 to 29 Feb 2024 (90 days)

Energy plan: 2 Dec 23 to 31 Dec 23 (30 days) - VIC GOV
1 Jan 24 to 29 Feb 24 (60 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|---|--------------|----------------|------------|-----------------|
| Old Rate Prorate 2 Dec 2023 to 31 Dec 2023 30 days | | | | |
| General usage | At all times | 881.475 kWh | \$0.210474 | \$185.52 |
| Supply charge | Daily | 30 days | \$0.67276 | \$20.17 |
| Green Energy | | 881.475 kWh | \$0.043835 | \$38.63 |
| New Rate Prorate 1 Jan 2024 to 29 Feb 2024 60 days | | | | |
| General usage | At all times | 1,872.5625 kWh | \$0.28314 | \$530.19 |
| Supply charge | Daily | 60 days | \$0.67276 | \$40.36 |
| Green Energy | | 1,872.5625 kWh | \$0.05973 | \$111.85 |
| Total usage and supply charges | | | | \$926.72 |

Other charges

| | |
|----------------------------|------------------|
| LGC | \$26.78 |
| Energy accounting services | \$11.35 |
| Credit adjustment | \$67.29cr |
| Credit adjustment | \$28.94cr |
| Total other charges | \$58.10cr |

Assistance and support services

Payment difficulties?

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Need an interpreter?

Talk to someone in your language. Call us on **1300 307 245**.

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Hai bisogno di un interprete? Chiama il numero sopra

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Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

| | | |
|--|---|-----------------|
| Total new charges and credits (including GST) | = | \$868.62 |
|--|---|-----------------|

| | | |
|---|--|---------|
| Total GST included in new charges and credits | | \$78.98 |
|---|--|---------|

| | | |
|--------------------|---|-----------------|
| New charges | = | \$868.62 |
|--------------------|---|-----------------|

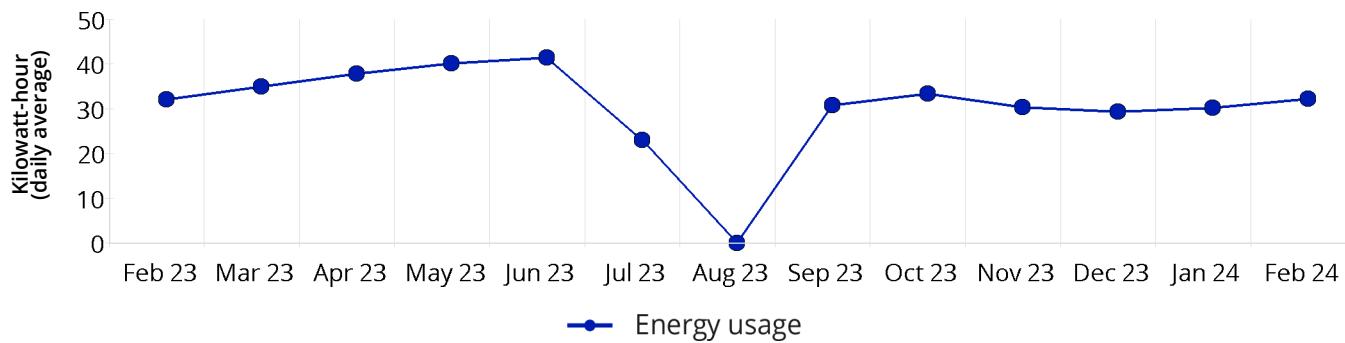
All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|--------------------------|---------|
| General usage | \$7.95 |
| Green Energy | \$1.67 |
| LGC | \$0.30 |
| Supply charge | \$0.67 |
| Total average daily cost | \$10.59 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage



Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|------------|
| 26515 | Estimate | General usage | Not available | Not available | 2,754.0375 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 916 687
National Metering Identifier (NMI)
60013110998

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

SHOP 1709/1079 Pascoe Vale Road
BROADMEADOWS VIC 3047

Comparing plans

Visit **compare.energy.vic.gov.au** to compare other plans available in your area.

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

New charges

\$1,055.83

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000022/00400014890088368014

How to pay



Direct Debit
Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard
Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

Make this payment from your preferred account.



EFT

Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



Mail
Send your cheque along with the payment slip on page 1 to:

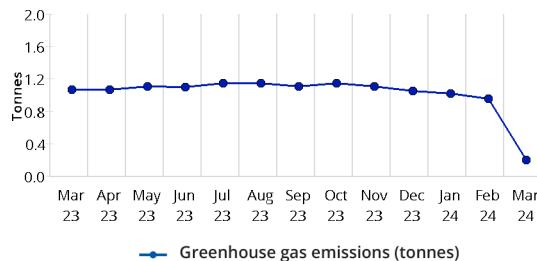
AGL Sales Pty Limited
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Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
3.0 tonnes

Average daily usage

For this bill



36.49 kWh

Same time last year



30.64 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 8 Dec 2023 to 6 Mar 2024 (90 days)

Energy plan: 8 Dec 23 to 31 Dec 23 (24 days) - VIC GOV
1 Jan 24 to 6 Mar 24 (66 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|---|--------------|-------------|------------|-------------------|
| Old Rate Prorate 8 Dec 2023 to 31 Dec 2023 24 days | | | | |
| General usage | At all times | 729.1 kWh | \$0.210474 | \$153.45 |
| Supply charge | Daily | 24 days | \$0.67276 | \$16.14 |
| Green Energy | | 729.1 kWh | \$0.043835 | \$31.96 |
| New Rate Prorate 1 Jan 2024 to 6 Mar 2024 66 days | | | | |
| General usage | At all times | 2,555.2 kWh | \$0.28314 | \$723.47 |
| Supply charge | Daily | 66 days | \$0.67276 | \$44.40 |
| Green Energy | | 2,555.2 kWh | \$0.05973 | \$152.61 |
| Total usage and supply charges | | | | \$1,122.03 |

Other charges

| | |
|----------------------------|------------------|
| LGC | \$31.94 |
| Energy accounting services | \$11.35 |
| Credit adjustment | \$109.49cr |
| Total other charges | \$66.20cr |

Assistance and support services

Payment difficulties?

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Need an interpreter?

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Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote
1300 664 358.

| | | |
|--|---|-------------------|
| Total new charges and credits (including GST) | = | \$1,055.83 |
|--|---|-------------------|

| | | |
|---|--|---------|
| Total GST included in new charges and credits | | \$95.99 |
|---|--|---------|

| | | |
|--------------------|---|-------------------|
| New charges | = | \$1,055.83 |
|--------------------|---|-------------------|

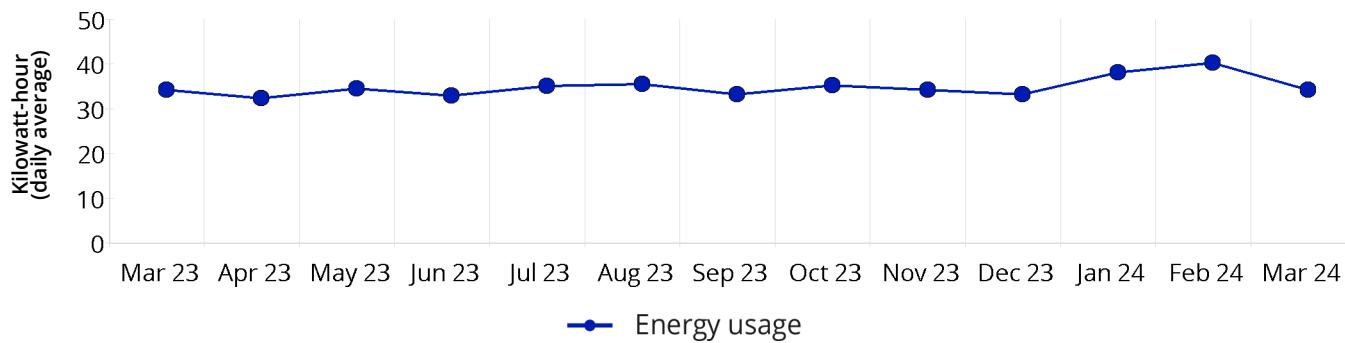
All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|--------------------------|---------|
| General usage | \$9.74 |
| Green Energy | \$2.05 |
| LGC | \$0.35 |
| Supply charge | \$0.67 |
| Total average daily cost | \$12.81 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage



Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|-----------|
| 185992 | Actual | General usage | 3,845.000 | 3,927.100 | 3,284.3 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 916 406
National Metering Identifier (NMI)
60013065191

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

CLARK OVAL/515 RIDDELL Road
SUNBURY VIC 3429

Comparing plans

Visit **compare.energy.vic.gov.au** to compare other plans available in your area.

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

New charges

\$434.99

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000024/00400014890088368014

How to pay



Direct Debit

Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard

Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number

Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

Make this payment from your preferred account.



EFT

Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



Mail

Send your cheque along with the payment slip on page 1 to:

AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001

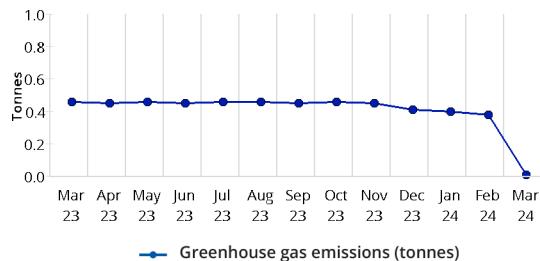


Post Billpay®

Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
1.2 tonnes

Average daily usage

For this bill

14.02 kWh

Same time last year

14.02 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an estimation of your usage

Bill period: 3 Dec 2023 to 1 Mar 2024 (90 days)

Energy plan: 3 Dec 23 to 31 Dec 23 (29 days) - VIC GOV
1 Jan 24 to 1 Mar 24 (61 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|---|--------------|-------------|------------|-----------------|
| Old Rate Prorate 3 Dec 2023 to 31 Dec 2023 29 days | | | | |
| General usage | At all times | 406.464 kWh | \$0.210474 | \$85.53 |
| Supply charge | Daily | 29 days | \$0.67276 | \$19.50 |
| Green Energy | | 406.464 kWh | \$0.043835 | \$17.81 |
| New Rate Prorate 1 Jan 2024 to 1 Mar 2024 61 days | | | | |
| General usage | At all times | 854.976 kWh | \$0.28314 | \$242.08 |
| Supply charge | Daily | 61 days | \$0.67276 | \$41.03 |
| Green Energy | | 854.976 kWh | \$0.05973 | \$51.06 |
| Total usage and supply charges | | | | \$457.01 |

Other charges

| | |
|----------------------------|------------------|
| LGC | \$12.27 |
| Energy accounting services | \$11.34 |
| Credit adjustment | \$45.63cr |
| Total other charges | \$22.02cr |

Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



Need an interpreter?

Talk to someone in your language. Call us on **1300 307 245**.

هل تحتاج إلى مترجم شفهي؟ اتصل على الرقم الوارد أعلاه

需要一位翻译？拨打上面的电话

Hai bisogno di un interprete? Chiama il numero sopra

통역 서비스가 필요하신가요? 상단의 번호로 전화해 주세요.

Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

| | | |
|--|---|-----------------|
| Total new charges and credits (including GST) | = | \$434.99 |
|--|---|-----------------|

| | | |
|---|--|---------|
| Total GST included in new charges and credits | | \$39.54 |
|---|--|---------|

| | | |
|--------------------|---|-----------------|
| New charges | = | \$434.99 |
|--------------------|---|-----------------|

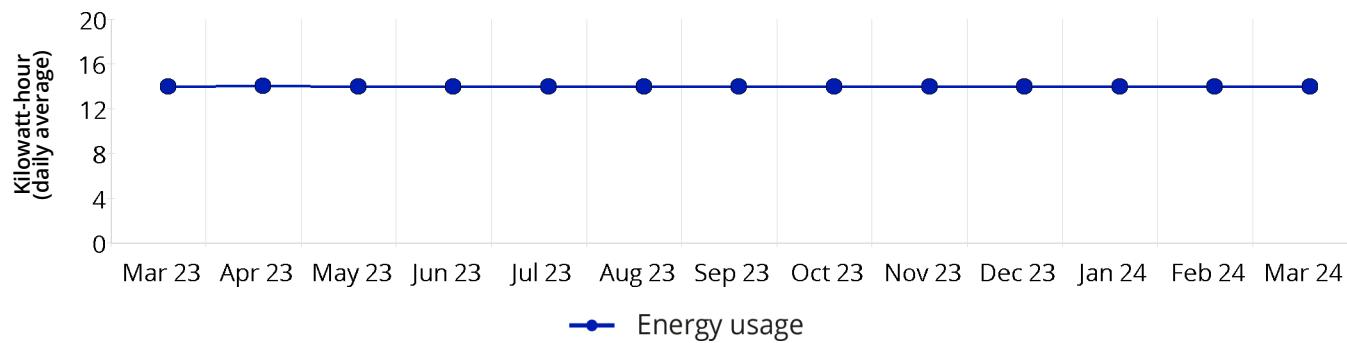
All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|--------------------------|--------|
| General usage | \$3.64 |
| Green Energy | \$0.77 |
| LGC | \$0.14 |
| Supply charge | \$0.67 |
| Total average daily cost | \$5.22 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage



Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|-----------|
| 362211 | Estimate | General usage | Not available | Not available | 1,261.44 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 916 596
National Metering Identifier (NMI)
60013172203

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

LOT137 10 Light Court
SUNBURY VIC 3429

Comparing plans

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The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

New charges

\$90.84

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000026/00400014890088368014

How to pay



Direct Debit

Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard

Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

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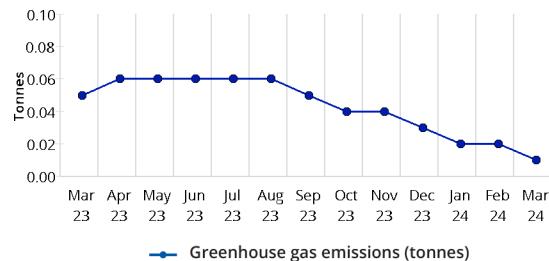


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Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
0.1 tonnes

Average daily usage

For this bill

0.77 kWh

Same time last year

1.36 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 15 Dec 2023 to 13 Mar 2024 (90 days)

Energy plan: 15 Dec 23 to 31 Dec 23 (17 days) - VIC GOV
1 Jan 24 to 13 Mar 24 (73 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|--|--------------|-------------|------------|----------------|
| Old Rate Prorate 15 Dec 2023 to 31 Dec 2023 17 days | | | | |
| General usage | At all times | 0 kWh | \$0.210474 | \$0.00 |
| Supply charge | Daily | 17 days | \$0.67276 | \$11.43 |
| Green Energy | | 0 kWh | \$0.043835 | \$0.00 |
| New Rate Prorate 1 Jan 2024 to 13 Mar 2024 73 days | | | | |
| General usage | At all times | 69.6862 kWh | \$0.28314 | \$19.72 |
| Supply charge | Daily | 73 days | \$0.67276 | \$49.10 |
| Green Energy | | 69.6862 kWh | \$0.05973 | \$4.16 |
| Total usage and supply charges | | | | \$84.41 |

Other charges

| | |
|----------------------------|---------------|
| LGC | \$0.67 |
| Energy accounting services | \$11.35 |
| Credit adjustment | \$5.59cr |
| Total other charges | \$6.43 |

Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



Need an interpreter?

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Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

| | | |
|--|---|----------------|
| Total new charges and credits (including GST) | = | \$90.84 |
|--|---|----------------|

| | | |
|---|--|--------|
| Total GST included in new charges and credits | | \$8.25 |
|---|--|--------|

| | | |
|--------------------|---|----------------|
| New charges | = | \$90.84 |
|--------------------|---|----------------|

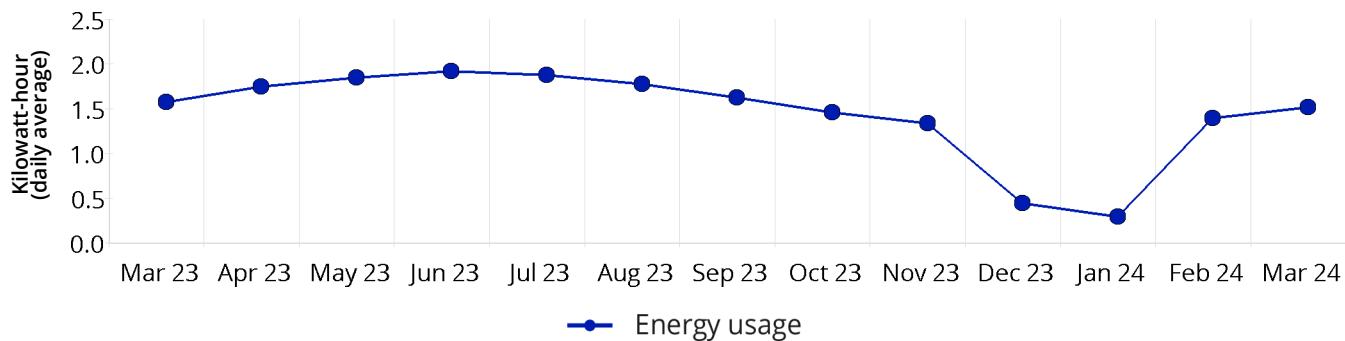
All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|--------------------------|--------|
| General usage | \$0.22 |
| Green Energy | \$0.05 |
| LGC | \$0.01 |
| Supply charge | \$0.67 |
| Total average daily cost | \$0.95 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage



Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|-----------|
| 60016 | Actual | General usage | 7,181.000 | 7,250.900 | 69.6862 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 916 513
National Metering Identifier (NMI)
60012154820

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

LAURA DOUGLAS RSV 57-75 KING STREET
DALLAS VIC 3047

Comparing plans

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The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

New charges

\$116.31

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000028/00400014890088368014

How to pay



Direct Debit

Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard

Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number

Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

Make this payment from your preferred account.



EFT

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Locked Bag 20024, Melbourne VIC 3001

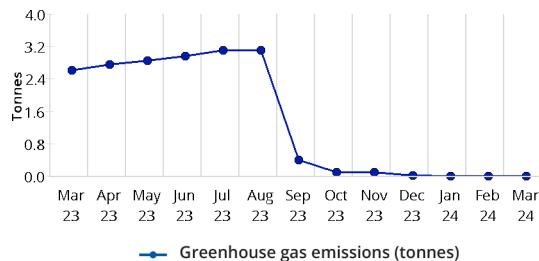


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Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
0.0 tonnes

Average daily usage

For this bill

0.55 kWh

Same time last year

55.02 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 3 Dec 2023 to 1 Mar 2024 (90 days)

Energy plan: 3 Dec 23 to 31 Dec 23 (29 days) - VIC GOV
1 Jan 24 to 1 Mar 24 (61 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|---|-------------------|------------|------------|-----------------|
| Old Rate Prorate 3 Dec 2023 to 31 Dec 2023 29 days | | | | |
| Peak | 9am-9pm (Mon-Fri) | 0.936 kWh | \$0.246334 | \$0.22 |
| Off peak | All other times | 11.432 kWh | \$0.115764 | \$1.31 |
| Supply charge | Daily | 29 days | \$1.02817 | \$29.81 |
| Green Energy | | 12.368 kWh | \$0.043835 | \$0.54 |
| New Rate Prorate 1 Jan 2024 to 1 Mar 2024 61 days | | | | |
| Peak | 9am-9pm (Mon-Fri) | 6.071 kWh | \$0.31900 | \$1.94 |
| Off peak | All other times | 30.653 kWh | \$0.18843 | \$5.78 |
| Supply charge | Daily | 61 days | \$1.02817 | \$62.71 |
| Green Energy | | 36.724 kWh | \$0.05973 | \$2.19 |
| Total usage and supply charges | | | | \$104.50 |

Other charges

| | |
|----------------------------|----------------|
| LGC | \$0.47 |
| Energy accounting services | \$11.34 |
| Total other charges | \$11.81 |

Assistance and support services

Payment difficulties?

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Need an interpreter?

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هل تحتاج إلى مترجم شفهي؟ اتصل على الرقم الوارد أعلاه

需要一位翻译？拨打上面的电话

Hai bisogno di un interprete? Chiama il numero sopra

통역 서비스가 필요하신가요? 상단의 번호로 전화해 주세요.

Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

| | | |
|--|---|-----------------|
| Total new charges and credits (including GST) | = | \$116.31 |
|--|---|-----------------|

| | | |
|---|--|---------|
| Total GST included in new charges and credits | | \$10.58 |
|---|--|---------|

| | | |
|--------------------|---|-----------------|
| New charges | = | \$116.31 |
|--------------------|---|-----------------|

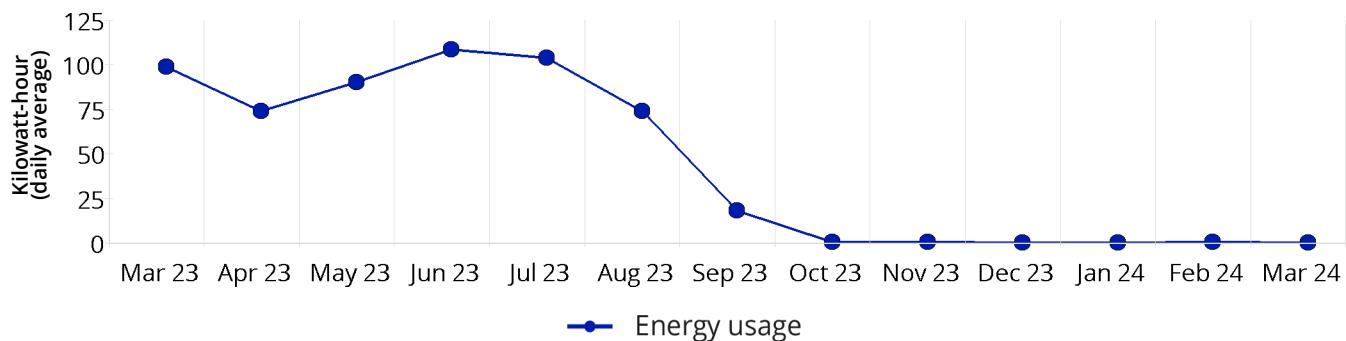
All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|--------------------------|--------|
| Off peak | \$0.08 |
| Green Energy | \$0.03 |
| Peak | \$0.02 |
| LGC | \$0.01 |
| Supply charge | \$1.03 |
| Total average daily cost | \$1.17 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

ⓘ Understand your usage



ⓘ Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|-----------|
| 2032871 | Actual | Usage | 69.485 | 118.587 | 7.007 |
| 2032871 | Actual | Usage | 69.485 | 118.587 | 42.085 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



Electricity



123/0001

Hume City Council

--

DALLAS VIC 3047

Account details

Issue date

3 Apr 24

Name

Hume City Council

Account number

7069 916 513

National Metering Identifier (NMI)

60012154820

Need help?

Support, enquiries or complaints

agl.com.au/business or

1300 793 477

Faults or emergencies

Jemena Electricity on **131 626**

24 hours a day

Energy and Water Ombudsman VIC

1800 500 509

Comparing plans

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Credit amount

\$77.41cr

Electricity bill for supply address:

LAURA DOUGLAS RSV 57-75 KING STREET
DALLAS VIC 3047

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000030/00400014890088368014

How to pay



Direct Debit

Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard

Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

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3001

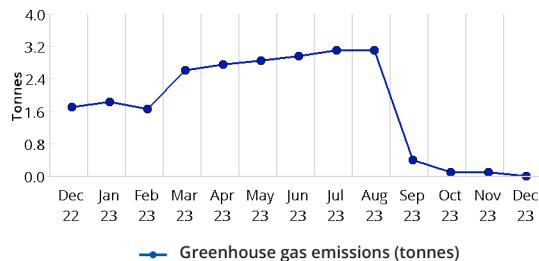


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Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
0.3 tonnes

Average daily usage

For this bill



3.41 kWh

Same time last year



39.60 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 4 Sep 2023 to 2 Dec 2023 (90 days)

Energy plan: VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|---|-------------------|--------------|------------|-----------------|
| Old Rate Prorate 4 Sep 2023 to 30 Sep 2023 27 days | | | | |
| Peak | 9am-9pm (Mon-Fri) | 145.798 kWh | \$0.25916 | \$37.79 |
| Off peak | All other times | 111.5024 kWh | \$0.12859 | \$14.33 |
| New Rate Prorate 1 Oct 2023 to 2 Dec 2023 63 days | | | | |
| Peak | 9am-9pm (Mon-Fri) | 13.471 kWh | \$0.246334 | \$3.31 |
| Off peak | All other times | 36.515 kWh | \$0.115764 | \$4.22 |
| Unchanged rate 4 Sep 2023 to 2 Dec 2023 90 days | | | | |
| Supply charge | Daily | 90 days | \$1.02817 | \$92.53 |
| Green Energy | | 307.2864 kWh | \$0.043835 | \$13.46 |
| Unbillable consumption credit | | | | \$0.01cr |
| Total usage and supply charges | | | | \$165.63 |

Other charges

| | |
|----------------------------|-------------------|
| LGC | \$2.98 |
| Energy accounting services | \$11.35 |
| Credit adjustment | \$257.37cr |
| Total other charges | \$243.04cr |

Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



Need an interpreter?

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Cần thông dịch viên? Hãy gọi số trên



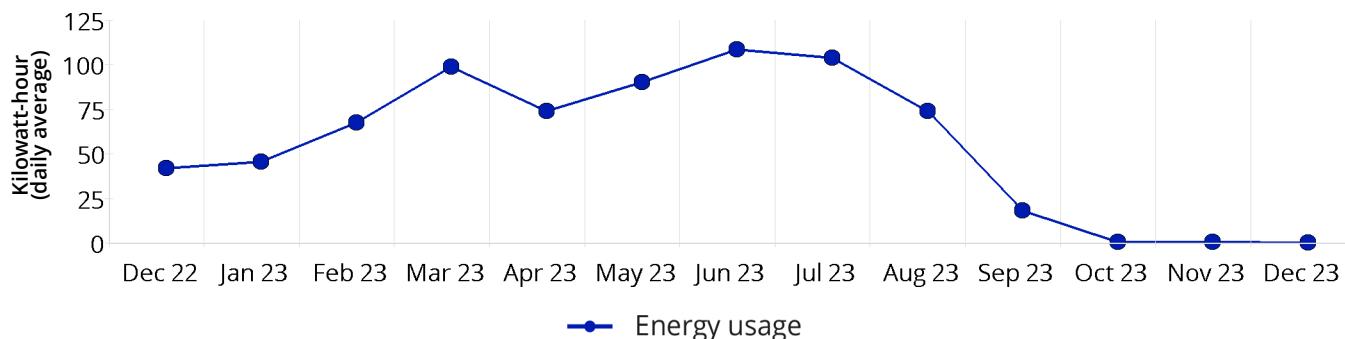
Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

| | | |
|---|---|------------------|
| Total new charges and credits (including GST) | = | \$77.41cr |
| Total GST included in new charges and credits | | \$7.05cr |
| Credit amount | = | \$77.41cr |
| All items subject to and inclusive of GST. | | |
| Average daily usage and supply costs (incl. GST) | | |
| Peak | | \$0.46 |
| Off peak | | \$0.21 |
| Green Energy | | \$0.15 |
| LGC | | \$0.03 |
| Supply charge | | \$1.03 |
| Total average daily cost | | \$1.88 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage



Meter details

| Meter number | Read type | Rate description | Usage kWh | | |
|--------------|-----------|------------------|------------------------------|----------------------------|-----------|
| 386493 | Actual | Usage | 124.4 | | |
| 386493 | Actual | Usage | 67.9 | | |
| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
| 2032871 | Actual | Usage | 0.516 | 69.485 | 34.869 |
| 2032871 | Actual | Usage | 0.516 | 69.485 | 80.1174 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.

Your electricity usage is measured by an interval meter. This means you won't see a start or end reading on your bill. Instead, the total amount of your electricity usage is shown.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 916 315
National Metering Identifier (NMI)
60012141409

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

RESERVE 645 BARRY Road
BROADMEADOWS VIC 3047

Comparing plans

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New charges

\$235.93

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000032/00400014890088368014

How to pay



Direct Debit
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Visa or Mastercard
Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

Make this payment from your preferred account.



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Mail
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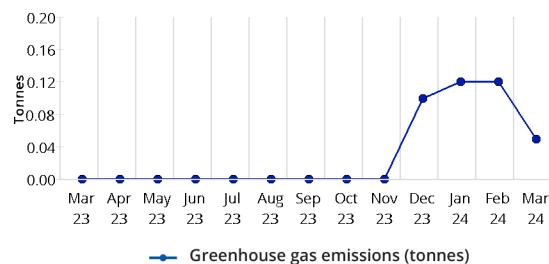
AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001



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Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated
greenhouse gas
emissions for this bill:
0.4 tonnes

Average daily usage

For this bill

4.63 kWh

Same time last year

0.00 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 7 Dec 2023 to 12 Mar 2024 (97 days)

Energy plan: 7 Dec 23 to 31 Dec 23 (25 days) - VIC GOV
1 Jan 24 to 12 Mar 24 (72 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|--|--------------|--------------|-----------|-----------------|
| New Rate Prorate 19 Jan 2024 to 12 Mar 2024 54 days | | | | |
| General usage | At all times | 449.4312 kWh | \$0.28314 | \$127.25 |
| Supply charge | Daily | 54 days | \$0.67276 | \$36.32 |
| New Rate Prorate 1 Jan 2024 to 12 Mar 2024 72 days | | | | |
| Green Energy | | 449.4312 kWh | \$0.05973 | \$26.84 |
| Supply charge | Daily | 25 days | \$0.67276 | \$16.82 |
| Supply charge | Daily | 18 days | \$0.67276 | \$12.10 |
| Total usage and supply charges | | | | \$219.33 |

Other charges

| | |
|----------------------------|----------------|
| LGC | \$4.37 |
| Energy accounting services | \$12.23 |
| Total other charges | \$16.60 |

Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



Need an interpreter?

Talk to someone in your language. Call us on **1300 307 245**.

هل تحتاج إلى مترجم شفهي؟ اتصل على الرقم الوارد أعلاه

需要一位翻译？拨打上面的电话

Hai bisogno di un interprete? Chiama il numero sopra

통역 서비스가 필요하신가요? 상단의 번호로 전화해 주세요.

Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

Total new charges and credits (including GST) = **\$235.93**

Total GST included in new charges and credits = \$21.45

New charges = **\$235.93**

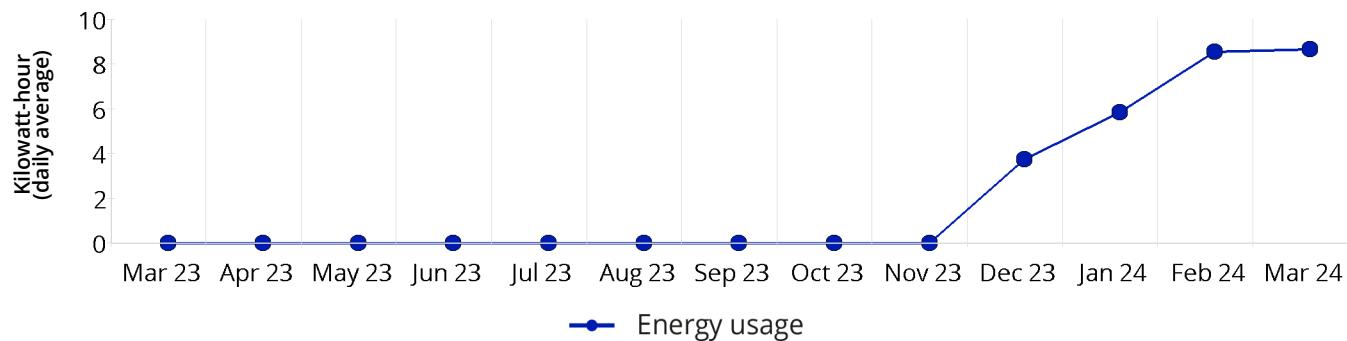
All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|--------------------------|--------|
| General usage | \$1.31 |
| Green Energy | \$0.28 |
| LGC | \$0.05 |
| Supply charge | \$0.67 |
| Total average daily cost | \$2.31 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage



Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|-----------|
| 100371 | Actual | General usage | Not available | 451.200 | 449,4312 |

| Meter number | Read date | Read type | Rate description | Start read | End read | Usage kWh |
|--------------|-----------|-----------|------------------|------------|----------|-----------|
| 6670471 | 18 Jan 24 | Actual | General usage | 80,093 | 80,093 | 0 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.

| | | | | |
|--------------------|---|----------|--------|-------------------------|
| Electricity | Gas | Internet | Mobile | ACCOUNT 7069 916 315 |
| DATE 3 Apr 2024 | SUPPLY ADDRESS RESERVE 645 BARRY Road BROADMEADOWS VIC 3047 | | | |



123/0001

Hume City Council

--

DALLAS VIC 3047



Hi,

The enclosed bill has been estimated

Unfortunately, as we couldn't access your meter, we have estimated your energy usage. In order to receive an accurate bill, we need to perform a physical meter read.

Your next meter reading is scheduled between 5 Jun 24 to 11 Jun 24.

So that we can do the reading, please ensure there's clear and safe access to your meter.

Depending on your actual usage, the accurate read may result in your adjusted bill being higher or lower.

What do you need to do?

We've got three ways for you to provide us with your meter read.

- You can provide your own meter read, or
- You can provide us with the details for accessing your meter which the Distributor will use for your next scheduled read.
- We can arrange a time for the Distributor to do a special meter read (fees may apply).

Please call us on **1300793477** (8:30am to 5:30pm AET, Mon to Fri).

Learn how to read your meter at **agl.com.au/readyourmeter**

Tips about estimated bills

Visit **agl.com.au/estimatedbills** to find out why you might receive an estimated bill, how to avoid them and what happens next.

Take care,

The AGL Team





123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 916 315
National Metering Identifier (NMI)
60012141409

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

RESERVE 645 BARRY Road
BROADMEADOWS VIC 3047

Comparing plans

Visit **compare.energy.vic.gov.au** to compare other plans available in your area.

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

New charges

\$72.69

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000035/00400014890088368014

How to pay



Direct Debit

Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard

Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

Make this payment from your preferred account.



EFT

Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



Mail

Send your cheque along with the payment slip on page 1 to:

AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001

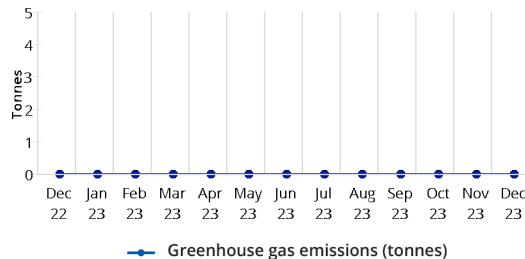


Post Billpay®

Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
0.0 tonnes

Average daily usage

For this bill

0.00 kWh

Same time last year

0.00 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an estimation of your usage

Bill period: 7 Sep 2023 to 6 Dec 2023 (91 days)

Energy plan: VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|---|--------------|---------|------------|----------------|
| Old Rate Prorate 7 Sep 2023 to 30 Sep 2023 24 days | | | | |
| General usage | At all times | 0 kWh | \$0.22330 | \$0.00 |
| New Rate Prorate 1 Oct 2023 to 6 Dec 2023 67 days | | | | |
| General usage | At all times | 0 kWh | \$0.210474 | \$0.00 |
| Unchanged rate 7 Sep 2023 to 6 Dec 2023 91 days | | | | |
| Supply charge | Daily | 91 days | \$0.67276 | \$61.22 |
| Green Energy | | 0 kWh | \$0.043835 | \$0.00 |
| Total usage and supply charges | | | | \$61.22 |

Other charges

| | |
|----------------------------|----------------|
| LGC | \$0.00 |
| Energy accounting services | \$11.47 |
| Total other charges | \$11.47 |

Assistance and support services

Payment difficulties?

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Need an interpreter?

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Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

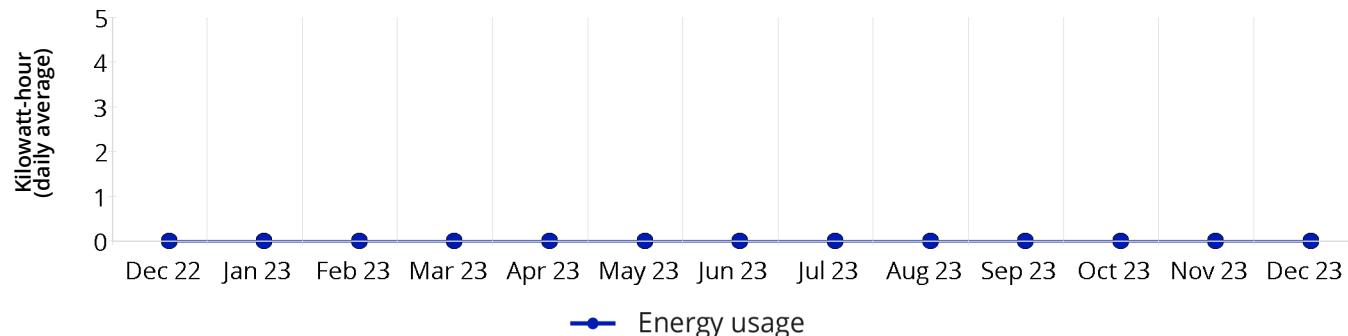
Total new charges and credits (including GST) = **\$72.69**

Total GST included in new charges and credits = \$6.61

New charges = **\$72.69**

All items subject to and inclusive of GST.

💡 Understand your usage



⌚ Meter details

| Meter number | Read date | Read type | Rate description | Start read | End read | Usage kWh |
|--------------|-----------|-----------|------------------|------------|----------|-----------|
| 6670471 | 6 Dec 23 | Estimate | General usage | 80,093 | 80,093 | 0 |

Your account was estimated due to a locked door.

| | | | | |
|--------------------|---|----------|--------|-------------------------|
| Electricity | Gas | Internet | Mobile | ACCOUNT 7069 916 315 |
| DATE 3 Apr 2024 | SUPPLY ADDRESS RESERVE 645 BARRY Road BROADMEADOWS VIC 3047 | | | |



123/0001

Hume City Council

--

DALLAS VIC 3047



Hi,

The enclosed bill has been estimated

Unfortunately, as we couldn't access your meter, we have estimated your energy usage. In order to receive an accurate bill, we need to perform a physical meter read.

Your next meter reading is scheduled between 5 Jun 24 to 11 Jun 24.

So that we can do the reading, please ensure there's clear and safe access to your meter.

Depending on your actual usage, the accurate read may result in your adjusted bill being higher or lower.

What do you need to do?

We've got three ways for you to provide us with your meter read.

- You can provide your own meter read, or
- You can provide us with the details for accessing your meter which the Distributor will use for your next scheduled read.
- We can arrange a time for the Distributor to do a special meter read (fees may apply).

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Take care,

The AGL Team





123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 916 315
National Metering Identifier (NMI)
60012141409

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

RESERVE 645 BARRY Road
BROADMEADOWS VIC 3047

Comparing plans

Visit **compare.energy.vic.gov.au** to compare other plans available in your area.

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

New charges

\$70.30

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000038/00400014890088368014

How to pay



Direct Debit
Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard
Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

Make this payment from your preferred account.



EFT

Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



Mail
Send your cheque along with the payment slip on page 1 to:

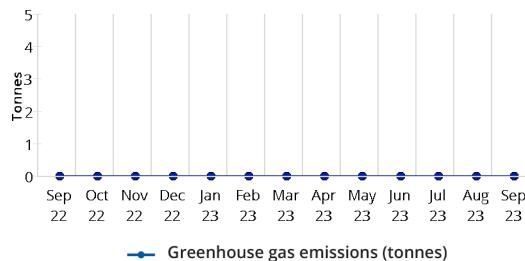
AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001



Post Billpay®
Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated
greenhouse gas
emissions for this bill:
0.0 tonnes

Average daily usage

For this bill

0.00 kWh

Same time last year

0.00 kWh

compare.energy.vic.gov.au

⚡ Understand your bill

Electricity charges are based on an estimation of your usage

Bill period: 10 Jun 2023 to 6 Sep 2023 (89 days)

Energy plan: VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|--|--------------|---------|------------|----------------|
| Old Rate Prorate 10 Jun 2023 to 30 Jun 2023 21 days | | | | |
| General usage | At all times | 0 kWh | \$0.21241 | \$0.00 |
| Supply charge | Daily | 21 days | \$0.63547 | \$13.34 |
| New Rate Prorate 1 Jul 2023 to 6 Sep 2023 68 days | | | | |
| General usage | At all times | 0 kWh | \$0.22330 | \$0.00 |
| Supply charge | Daily | 68 days | \$0.67276 | \$45.74 |
| Unchanged rate 10 Jun 2023 to 6 Sep 2023 89 days | | | | |
| Green Energy | | 0 kWh | \$0.043835 | \$0.00 |
| Total usage and supply charges | | | | \$59.08 |
| Other charges | | | | |
| LGC | | | | \$0.00 |
| Energy accounting services | | | | \$11.22 |
| Total other charges | | | | \$11.22 |

🔍 Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



Need an interpreter?

Talk to someone in your language. Call us on **1300 307 245**.

هل تحتاج إلى مترجم شفهي؟ اتصل على الرقم الوارد أعلاه

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Hai bisogno di un interprete? Chiama il numero sopra

통역 서비스가 필요하신가요? 상단의 번호로 전화해 주세요.

Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

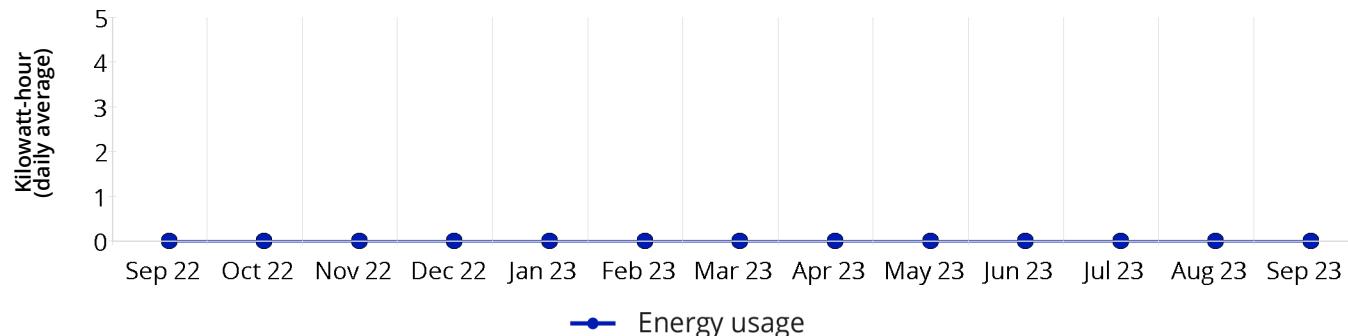
Total new charges and credits (including GST) = **\$70.30**

Total GST included in new charges and credits = \$6.39

New charges = **\$70.30**

All items subject to and inclusive of GST.

💡 Understand your usage



⌚ Meter details

| Meter number | Read date | Read type | Rate description | Start read | End read | Usage kWh |
|--------------|-----------|-----------|------------------|------------|----------|-----------|
| 6670471 | 6 Sep 23 | Estimate | General usage | 80,093 | 80,093 | 0 |

Your account was estimated due to a locked door.

| | | | | |
|--------------------|---|----------|--------|-------------------------|
| Electricity | Gas | Internet | Mobile | ACCOUNT 7069 916 315 |
| DATE 3 Apr 2024 | SUPPLY ADDRESS RESERVE 645 BARRY Road BROADMEADOWS VIC 3047 | | | |



123/0001

Hume City Council

--

DALLAS VIC 3047



Hi,

The enclosed bill has been estimated

Unfortunately, as we couldn't access your meter, we have estimated your energy usage. In order to receive an accurate bill, we need to perform a physical meter read.

Your next meter reading is scheduled between 5 Jun 24 to 11 Jun 24.

So that we can do the reading, please ensure there's clear and safe access to your meter.

Depending on your actual usage, the accurate read may result in your adjusted bill being higher or lower.

What do you need to do?

We've got three ways for you to provide us with your meter read.

- You can provide your own meter read, or
- You can provide us with the details for accessing your meter which the Distributor will use for your next scheduled read.
- We can arrange a time for the Distributor to do a special meter read (fees may apply).

Please call us on **1300793477** (8:30am to 5:30pm AET, Mon to Fri).

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Tips about estimated bills

Visit agl.com.au/estimatedbills to find out why you might receive an estimated bill, how to avoid them and what happens next.

Take care,

The AGL Team





123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 916 315
National Metering Identifier (NMI)
60012141409

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

RESERVE 645 BARRY Road
BROADMEADOWS VIC 3047

Comparing plans

Visit **compare.energy.vic.gov.au** to compare other plans available in your area.

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

New charges

\$70.06

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000041/00400014890088368014

How to pay



Direct Debit
Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard
Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

Make this payment from your preferred account.



EFT

Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



Mail
Send your cheque along with the payment slip on page 1 to:

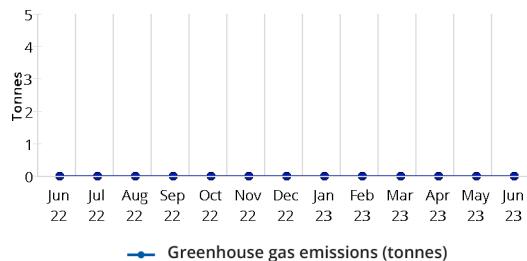
AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001



Post Billpay®
Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
0.0 tonnes

Average daily usage

For this bill

0.00 kWh

Same time last year

0.00 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an estimation of your usage

Bill period: 10 Mar 2023 to 9 Jun 2023 (92 days)

Energy plan: VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|---------------------------------------|--------------|---------|------------|----------------|
| General usage | At all times | 0 kWh | \$0.21241 | \$0.00 |
| Supply charge | Daily | 92 days | \$0.63547 | \$58.45 |
| Green Energy | | 0 kWh | \$0.043835 | \$0.00 |
| Total usage and supply charges | | | | \$58.45 |

Other charges

| | |
|----------------------------|----------------|
| LGC | \$0.00 |
| Energy accounting services | \$11.61 |
| Total other charges | \$11.61 |

Total new charges and credits (including GST) = **\$70.06**

Total GST included in new charges and credits = \$6.37

New charges

All items subject to and inclusive of GST.

Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



Need an interpreter?

Talk to someone in your language. Call us on **1300 307 245**.

هل تحتاج إلى مترجم شفهي؟ اتصل على الرقم الوارد أعلاه

需要一位翻译？拨打上面的电话

Hai bisogno di un interprete? Chiama il numero sopra

통역 서비스가 필요하신가요? 상단의 번호로 전화해 주세요.

Cần thông dịch viên? Hãy gọi số trên

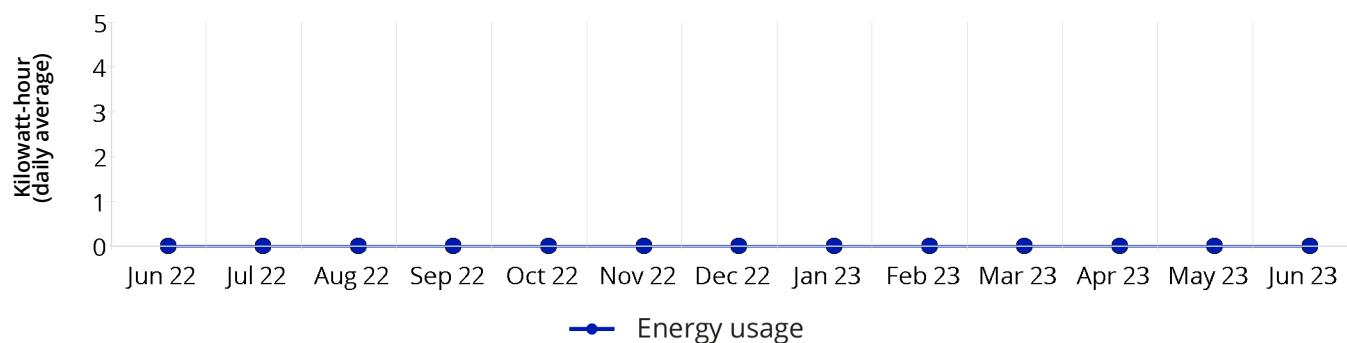


Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.



ⓘ Understand your usage



ⓘ Meter details

| Meter number | Read date | Read type | Rate description | Start read | End read | Usage kWh |
|--------------|-----------|-----------|------------------|------------|----------|-----------|
| 6670471 | 9 Jun 23 | Estimate | General usage | 80,093 | 80,093 | 0 |

Your account was estimated due to a locked door.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 916 976
National Metering Identifier (NMI)
60013485438

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

158-160 Evans St
SUNBURY VIC 3429

Comparing plans

Visit **compare.energy.vic.gov.au** to compare other plans available in your area.

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

New charges

\$184.31

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000043/00400014890088368014

How to pay



Direct Debit
Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard
Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

Make this payment from your preferred account.



EFT

Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



Mail
Send your cheque along with the payment slip on page 1 to:

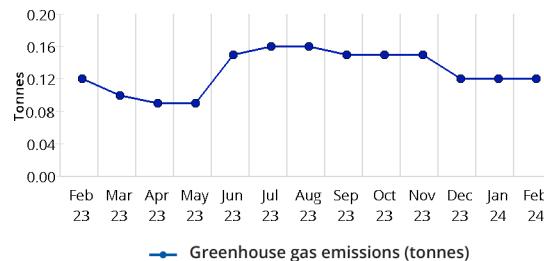
AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001



Post Billpay®
Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
0.4 tonnes

Average daily usage

For this bill

4.34 kWh

Same time last year

4.36 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 2 Dec 2023 to 29 Feb 2024 (90 days)

Energy plan: 2 Dec 23 to 31 Dec 23 (30 days) - VIC GOV
1 Jan 24 to 29 Feb 24 (60 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|---|--------------|--------------|------------|-----------------|
| Old Rate Prorate 2 Dec 2023 to 31 Dec 2023 30 days | | | | |
| General usage | At all times | 137.2131 kWh | \$0.210474 | \$28.86 |
| Supply charge | Daily | 30 days | \$0.67276 | \$20.17 |
| Green Energy | | 137.2131 kWh | \$0.043835 | \$6.01 |
| New Rate Prorate 1 Jan 2024 to 29 Feb 2024 60 days | | | | |
| General usage | At all times | 253.0185 kWh | \$0.28314 | \$71.63 |
| Supply charge | Daily | 60 days | \$0.67276 | \$40.36 |
| Green Energy | | 253.0185 kWh | \$0.05973 | \$15.10 |
| Total usage and supply charges | | | | \$182.13 |

Other charges

| | |
|----------------------------|---------------|
| LGC | \$3.78 |
| Energy accounting services | \$11.35 |
| Credit adjustment | \$12.95cr |
| Total other charges | \$2.18 |

Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



Need an interpreter?

Talk to someone in your language. Call us on **1300 307 245**.

هل تحتاج إلى مترجم شفهي؟ اتصل على الرقم الوارد أعلاه

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Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

| | | |
|--|---|-----------------|
| Total new charges and credits (including GST) | = | \$184.31 |
|--|---|-----------------|

| | | |
|---|--|---------|
| Total GST included in new charges and credits | | \$16.75 |
|---|--|---------|

| | | |
|--------------------|---|-----------------|
| New charges | = | \$184.31 |
|--------------------|---|-----------------|

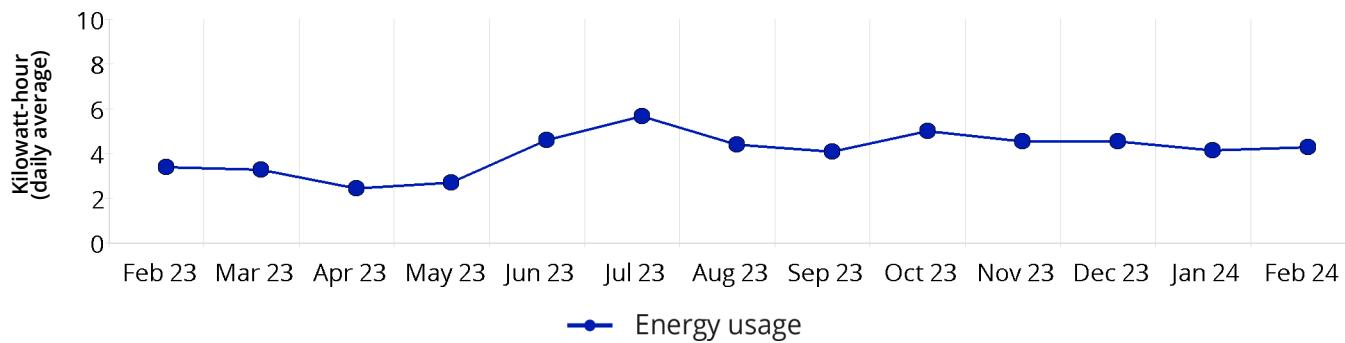
All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|--------------------------|--------|
| General usage | \$1.12 |
| Green Energy | \$0.23 |
| LGC | \$0.04 |
| Supply charge | \$0.67 |
| Total average daily cost | \$2.06 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage



Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|-----------|
| 143511 | Actual | General usage | 19,897.100 | 20,287.500 | 390.2316 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date

3 Apr 24

Name

Hume City Council

Account number

7069 917 057

National Metering Identifier (NMI)

60013520483

Need help?

Support, enquiries or complaints

agl.com.au/business or

1300 793 477

Faults or emergencies

Jemena Electricity on 131 626

24 hours a day

Energy and Water Ombudsman VIC

1800 500 509

Electricity bill for supply address:

180 Widford Street
BROADMEADOWS VIC 3047

Comparing plans

Visit compare.energy.vic.gov.au to compare other plans available in your area.

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

New charges

\$3,579.56

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000045/00400014890088368014

How to pay



Direct Debit

Sign up to Direct Debit at agl.com.au/payments or call 133 835.



Visa or Mastercard

Online: agl.com.au/payments
Phone: 1300 657 386
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

Make this payment from your preferred account.



EFT

Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



Mail

Send your cheque along with the payment slip on page 1 to:

AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001

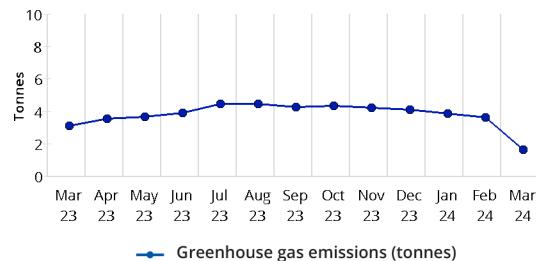


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Online: postbillpay.com.au
Phone: 131 816 In person at any Post Office. Billpay Code: 3201

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
11.3 tonnes

Average daily usage

For this bill

140.92 kWh

Same time last year

84.17 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 15 Dec 2023 to 13 Mar 2024 (90 days)**Energy plan:** 15 Dec 23 to 31 Dec 23 (17 days) - VIC GOV
1 Jan 24 to 13 Mar 24 (73 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|--|-------------------|-------------|------------|-------------------|
| Old Rate Prorate 15 Dec 2023 to 31 Dec 2023 17 days | | | | |
| Peak | 9am-9pm (Mon-Fri) | 719.2 kWh | \$0.246334 | \$177.16 |
| Off peak | All other times | 1,211.2 kWh | \$0.115764 | \$140.21 |
| Supply charge | Daily | 17 days | \$1.02817 | \$17.47 |
| Green Energy | | 1,930.4 kWh | \$0.043835 | \$84.61 |
| New Rate Prorate 1 Jan 2024 to 13 Mar 2024 73 days | | | | |
| Peak | 9am-9pm (Mon-Fri) | 5,016 kWh | \$0.31900 | \$1,600.10 |
| Off peak | All other times | 5,736 kWh | \$0.18843 | \$1,080.83 |
| Supply charge | Daily | 73 days | \$1.02817 | \$75.05 |
| Green Energy | | 10,752 kWh | \$0.05973 | \$642.21 |
| Total usage and supply charges | | | | \$3,817.64 |

Other charges

| | |
|----------------------------|----------|
| LGC | \$123.39 |
| Energy accounting services | \$11.35 |

Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



Need an interpreter?

Talk to someone in your language. Call us on **1300 307 245**.

هل تحتاج إلى مترجم شفهي؟ اتصل على الرقم الوارد أعلاه

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Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

Other charges

| | |
|-------------------|------------|
| Credit adjustment | \$372.82cr |
|-------------------|------------|

| Solar export | Time of use | Units | Price |
|----------------------------|--------------|-------|-------------------|
| Standard feed-in tariff | At all times | 0 kWh | \$0.05390 \$0.00 |
| Total other charges | | | \$238.08cr |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 917 412
National Metering Identifier (NMI)
60014326722

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

- Tanderum Way
BROADMEADOWS VIC 3047

Comparing plans

Visit **compare.energy.vic.gov.au** to compare other plans available in your area.

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

New charges

\$691.49

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000047/00400014890088368014

How to pay



Direct Debit

Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard

Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

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EFT

Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



Mail

Send your cheque along with the payment slip on page 1 to:

AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001

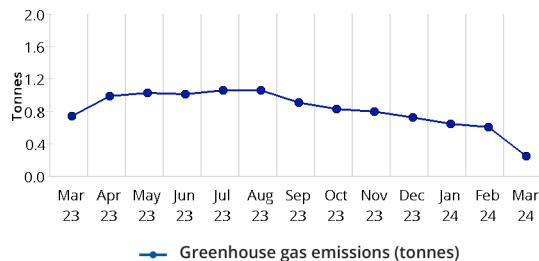


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Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
1.9 tonnes

Average daily usage

For this bill

23.47 kWh

Same time last year

15.90 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 14 Dec 2023 to 12 Mar 2024 (90 days)

Energy plan: 14 Dec 23 to 31 Dec 23 (18 days) - VIC GOV
1 Jan 24 to 12 Mar 24 (72 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|--|--------------|---------------|------------|-----------------|
| Old Rate Prorate 14 Dec 2023 to 31 Dec 2023 18 days | | | | |
| General usage | At all times | 396.0125 kWh | \$0.210474 | \$83.35 |
| Supply charge | Daily | 18 days | \$0.67276 | \$12.10 |
| Green Energy | | 396.0125 kWh | \$0.043835 | \$17.36 |
| New Rate Prorate 1 Jan 2024 to 12 Mar 2024 72 days | | | | |
| General usage | At all times | 1,716.375 kWh | \$0.28314 | \$485.97 |
| Supply charge | Daily | 72 days | \$0.67276 | \$48.43 |
| Green Energy | | 1,716.375 kWh | \$0.05973 | \$102.51 |
| Total usage and supply charges | | | | \$749.72 |

Other charges

| | |
|----------------------------|------------------|
| LGC | \$20.55 |
| Energy accounting services | \$11.35 |
| Credit adjustment | \$90.13cr |
| Total other charges | \$58.23cr |

Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



Need an interpreter?

Talk to someone in your language. Call us on **1300 307 245**.

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Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

| | | |
|--|---|-----------------|
| Total new charges and credits (including GST) | = | \$691.49 |
|--|---|-----------------|

| | | |
|---|--|---------|
| Total GST included in new charges and credits | | \$62.87 |
|---|--|---------|

| | | |
|--------------------|---|-----------------|
| New charges | = | \$691.49 |
|--------------------|---|-----------------|

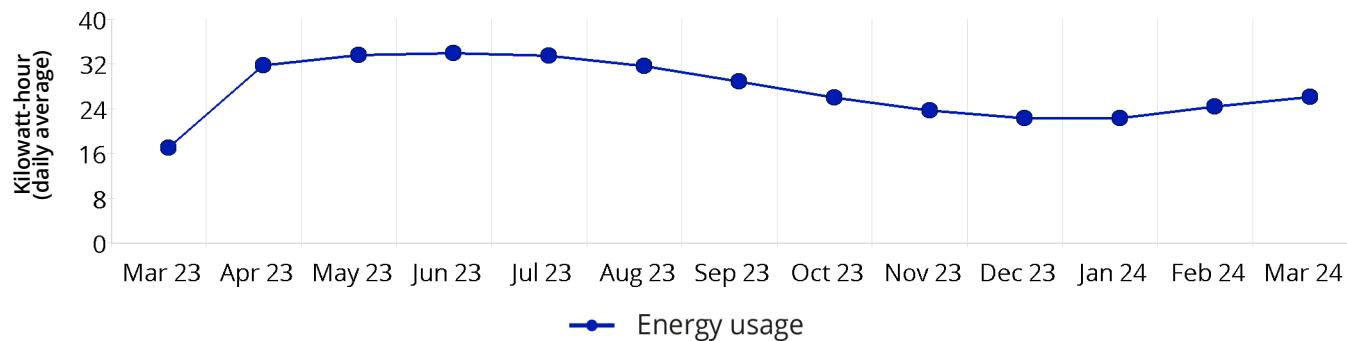
All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|--------------------------|--------|
| General usage | \$6.33 |
| Green Energy | \$1.33 |
| LGC | \$0.23 |
| Supply charge | \$0.67 |
| Total average daily cost | \$8.56 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage



Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|------------|
| 380539 | Actual | General usage | 75,464.000 | 77,577.000 | 2,112.3875 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 917 297
National Metering Identifier (NMI)
60014037692

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

641 GRAND BOULEVARD
MICKLEHAM VIC 3064

Comparing plans

Visit **compare.energy.vic.gov.au** to compare other plans available in your area.

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

New charges

\$100.26

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000049/00400014890088368014

How to pay



Direct Debit
Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard
Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

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EFT

Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



Mail
Send your cheque along with the payment slip on page 1 to:

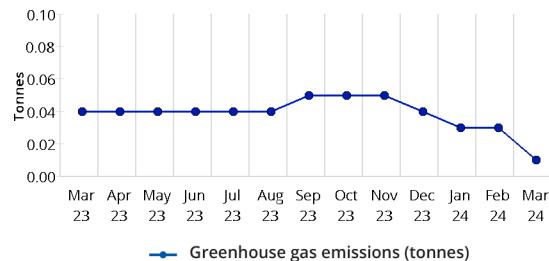
AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001



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Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
0.1 tonnes

Average daily usage

For this bill

1.12 kWh

Same time last year

1.39 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 14 Dec 2023 to 12 Mar 2024 (90 days)

Energy plan: 14 Dec 23 to 31 Dec 23 (18 days) - VIC GOV
1 Jan 24 to 12 Mar 24 (72 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|--|--------------|-------------|------------|----------------|
| Old Rate Prorate 14 Dec 2023 to 31 Dec 2023 18 days | | | | |
| General usage | At all times | 30.8491 kWh | \$0.210474 | \$6.49 |
| Supply charge | Daily | 18 days | \$0.67276 | \$12.10 |
| Green Energy | | 30.8491 kWh | \$0.043835 | \$1.34 |
| New Rate Prorate 1 Jan 2024 to 12 Mar 2024 72 days | | | | |
| General usage | At all times | 69.9736 kWh | \$0.28314 | \$19.81 |
| Supply charge | Daily | 72 days | \$0.67276 | \$48.43 |
| Green Energy | | 69.9736 kWh | \$0.05973 | \$4.17 |
| Total usage and supply charges | | | | \$92.34 |

Other charges

| | |
|----------------------------|---------------|
| LGC | \$0.98 |
| Energy accounting services | \$11.35 |
| Credit adjustment | \$4.41cr |
| Total other charges | \$7.92 |

Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



Need an interpreter?

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Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

| | | |
|--|---|-----------------|
| Total new charges and credits (including GST) | = | \$100.26 |
|--|---|-----------------|

| | |
|---|--------|
| Total GST included in new charges and credits | \$9.11 |
|---|--------|

| | | |
|--------------------|---|-----------------|
| New charges | = | \$100.26 |
|--------------------|---|-----------------|

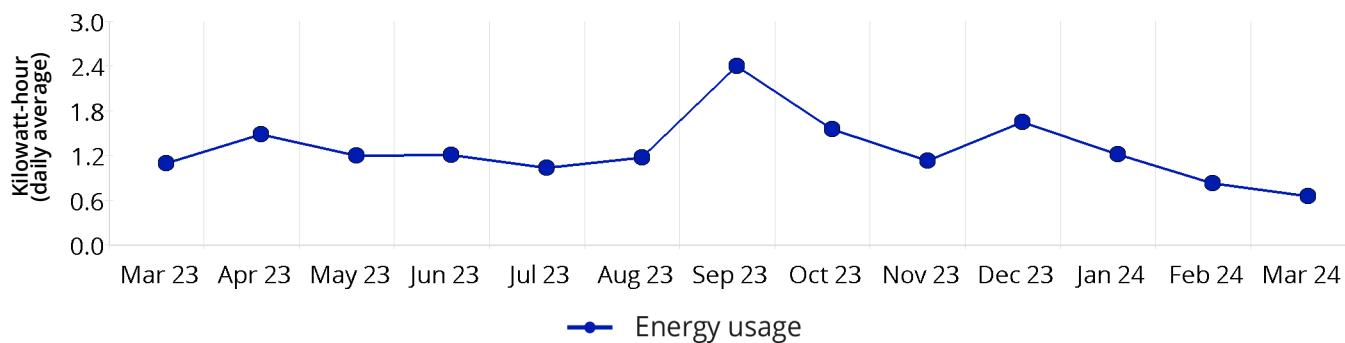
All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|--------------------------|--------|
| General usage | \$0.29 |
| Green Energy | \$0.06 |
| LGC | \$0.01 |
| Supply charge | \$0.67 |
| Total average daily cost | \$1.03 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage



Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|-----------|
| 364007 | Actual | General usage | 5,987.200 | 6,088.100 | 100.8227 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7080 339 976
National Metering Identifier (NMI)
60015122931

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

17-19 Corona Place
ROXBURGH PARK VIC 3064

Comparing plans

Visit **compare.energy.vic.gov.au** to compare other plans available in your area.

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

New charges

\$134.73

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

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How to pay



Direct Debit
Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard
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Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

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EFT

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Mail
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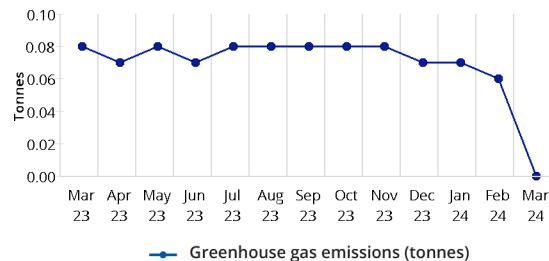
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Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
0.2 tonnes

Average daily usage

For this bill

2.41 kWh

Same time last year

2.47 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 4 Dec 2023 to 2 Mar 2024 (90 days)

Energy plan: 4 Dec 23 to 31 Dec 23 (28 days) - VIC GOV
1 Jan 24 to 2 Mar 24 (62 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|---|--------------|-------------|------------|-----------------|
| Old Rate Prorate 4 Dec 2023 to 31 Dec 2023 28 days | | | | |
| General usage | At all times | 67.361 kWh | \$0.210474 | \$14.17 |
| Supply charge | Daily | 28 days | \$0.67276 | \$18.83 |
| Green Energy | | 67.361 kWh | \$0.043835 | \$2.95 |
| New Rate Prorate 1 Jan 2024 to 2 Mar 2024 62 days | | | | |
| General usage | At all times | 149.713 kWh | \$0.28314 | \$42.38 |
| Supply charge | Daily | 62 days | \$0.67276 | \$41.70 |
| Green Energy | | 149.713 kWh | \$0.05973 | \$8.93 |
| Total usage and supply charges | | | | \$128.96 |
| Other charges | | | | |
| LGC | | | | \$2.10 |
| Energy accounting services | | | | \$11.34 |
| Credit adjustment | | | | \$7.67cr |
| Total other charges | | | | \$5.77 |

Assistance and support services

Payment difficulties?

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Need an interpreter?

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Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

| | | |
|--|---|-----------------|
| Total new charges and credits (including GST) | = | \$134.73 |
|--|---|-----------------|

| | | |
|---|--|---------|
| Total GST included in new charges and credits | | \$12.24 |
|---|--|---------|

| | | |
|--------------------|---|-----------------|
| New charges | = | \$134.73 |
|--------------------|---|-----------------|

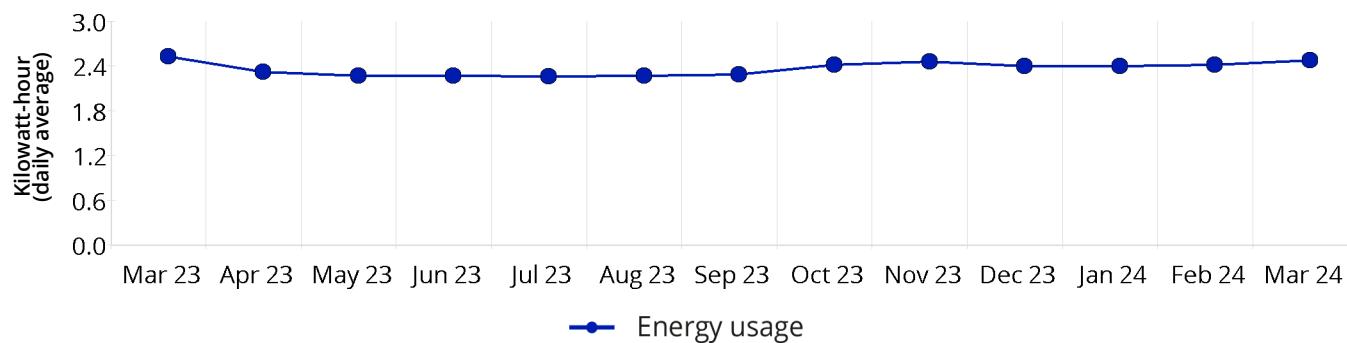
All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|--------------------------|--------|
| General usage | \$0.63 |
| Green Energy | \$0.13 |
| LGC | \$0.02 |
| Supply charge | \$0.67 |
| Total average daily cost | \$1.45 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage



Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|-----------|
| 2005558 | Actual | General usage | 1,207.219 | 1,424.320 | 217.074 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date

3 Apr 24

Name

Hume City Council

Account number

7081 149 887

National Metering Identifier (NMI)

60015112462

Need help?

Support, enquiries or complaints

agl.com.au/business or

1300 793 477

Faults or emergencies

Jemena Electricity on 131 626

24 hours a day

Energy and Water Ombudsman VIC

1800 500 509

Comparing plans

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New charges

\$79.38

Due Date

30 Apr 2024

Electricity bill for supply address:

41 ROSENTHAL BOULEVARD
SUNBURY VIC 3429

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

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How to pay



Direct Debit

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Visa or Mastercard

Online: agl.com.au/payments
Phone: 1300 657 386
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

Make this payment from your preferred account.



EFT

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Please refer to page 1 for total amount due.



Mail

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AGL Sales Pty Limited
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3001

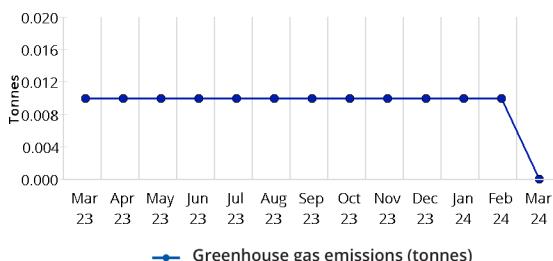


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Online: postbillpay.com.au
Phone: 131 816 In person at any Post Office. Billpay Code: 3201

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
0.0 tonnes

Average daily usage

For this bill

0.28 kWh

Same time last year

0.20 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 6 Dec 2023 to 4 Mar 2024 (90 days)

Energy plan: 6 Dec 23 to 31 Dec 23 (26 days) - VIC GOV
1 Jan 24 to 4 Mar 24 (64 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|---|--------------|------------|------------|----------------|
| Old Rate Prorate 6 Dec 2023 to 31 Dec 2023 26 days | | | | |
| General usage | At all times | 7.201 kWh | \$0.210474 | \$1.51 |
| Supply charge | Daily | 26 days | \$0.67276 | \$17.49 |
| Green Energy | | 7.201 kWh | \$0.043835 | \$0.31 |
| New Rate Prorate 1 Jan 2024 to 4 Mar 2024 64 days | | | | |
| General usage | At all times | 18.415 kWh | \$0.28314 | \$5.21 |
| Supply charge | Daily | 64 days | \$0.67276 | \$43.05 |
| Green Energy | | 18.415 kWh | \$0.05973 | \$1.09 |
| Total usage and supply charges | | | | \$68.66 |

Other charges

| | |
|----------------------------|----------------|
| LGC | \$0.24 |
| Energy accounting services | \$11.35 |
| Credit adjustment | \$0.87cr |
| Total other charges | \$10.72 |

Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



Need an interpreter?

Talk to someone in your language. Call us on **1300 307 245**.

هل تحتاج إلى مترجم شفهي؟ اتصل على الرقم الوارد أعلاه

需要一位翻译？拨打上面的电话

Hai bisogno di un interprete? Chiama il numero sopra

통역 서비스가 필요하신가요? 상단의 번호로 전화해 주세요.

Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

| | | |
|--|---|----------------|
| Total new charges and credits (including GST) | = | \$79.38 |
|--|---|----------------|

| | |
|---|--------|
| Total GST included in new charges and credits | \$7.21 |
|---|--------|

| | | |
|--------------------|---|----------------|
| New charges | = | \$79.38 |
|--------------------|---|----------------|

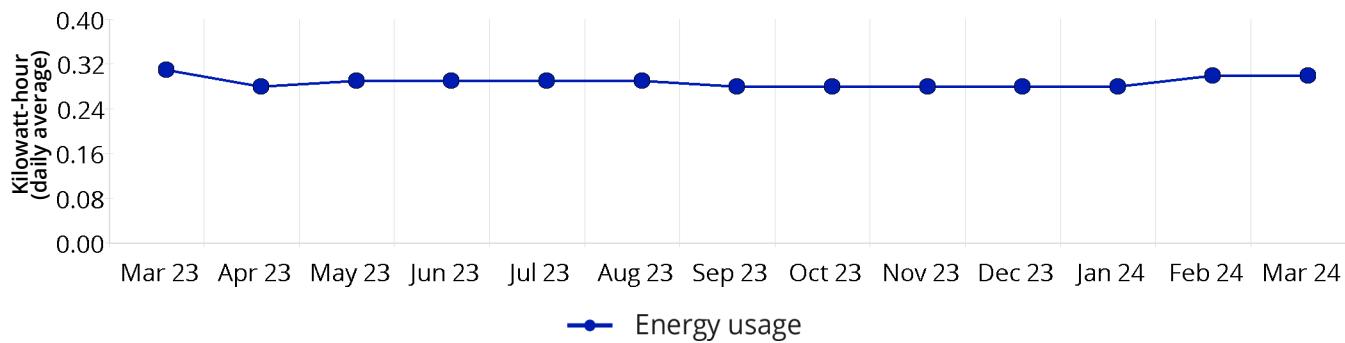
All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|--------------------------|--------|
| General usage | \$0.07 |
| Green Energy | \$0.02 |
| LGC | \$0.00 |
| Supply charge | \$0.67 |
| Total average daily cost | \$0.76 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage



Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|-----------|
| 2013920 | Actual | General usage | 103.690 | 129.306 | 25.616 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7094 640 005
National Metering Identifier (NMI)
60014854631

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Comparing plans

Visit **compare.energy.vic.gov.au** to compare other plans available in your area.

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

Credit amount

\$25.86cr

Electricity bill for supply address:

136 Craigieburn Road
CRAIGIEBURN VIC 3064

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000055/00400014890088368014

How to pay



Direct Debit
Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard
Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837
Ref: Refer to page 1

Make this payment from your preferred account.



EFT
Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



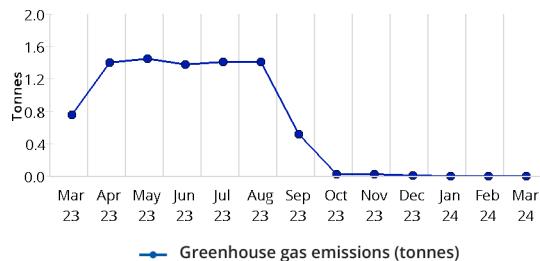
Mail
Send your cheque along with the payment slip on page 1 to:
AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001



Post Billpay®
Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
0.0 tonnes

Average daily usage

For this bill



0.15 kWh

Same time last year



0.73 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 11 Dec 2023 to 9 Mar 2024 (90 days)

Energy plan: 11 Dec 23 to 31 Dec 23 (21 days) - VIC GOV
1 Jan 24 to 9 Mar 24 (69 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|--|--------------|------------|------------|----------------|
| Old Rate Prorate 11 Dec 2023 to 31 Dec 2023 21 days | | | | |
| General usage | At all times | 13.488 kWh | \$0.210474 | \$2.84 |
| Supply charge | Daily | 21 days | \$0.67276 | \$14.12 |
| Green Energy | | 13.488 kWh | \$0.043835 | \$0.58 |
| New Rate Prorate 1 Jan 2024 to 9 Mar 2024 69 days | | | | |
| General usage | At all times | 0 kWh | \$0.28314 | \$0.00 |
| Supply charge | Daily | 69 days | \$0.67276 | \$46.42 |
| Green Energy | | 0 kWh | \$0.05973 | \$0.00 |
| Total usage and supply charges | | | | \$63.96 |

Other charges

| | |
|----------------------------|------------------|
| LGC | \$0.12 |
| Energy accounting services | \$11.35 |
| Credit adjustment | \$101.29cr |
| Total other charges | \$89.82cr |

Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



Need an interpreter?

Talk to someone in your language. Call us on **1300 307 245**.

هل تحتاج إلى مترجم شفهي؟ اتصل على الرقم الوارد أعلاه

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Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

| | | |
|--|---|------------------|
| Total new charges and credits (including GST) | = | \$25.86cr |
|--|---|------------------|

| | | |
|---|--|----------|
| Total GST included in new charges and credits | | \$2.36cr |
|---|--|----------|

| | | |
|----------------------|---|------------------|
| Credit amount | = | \$25.86cr |
|----------------------|---|------------------|

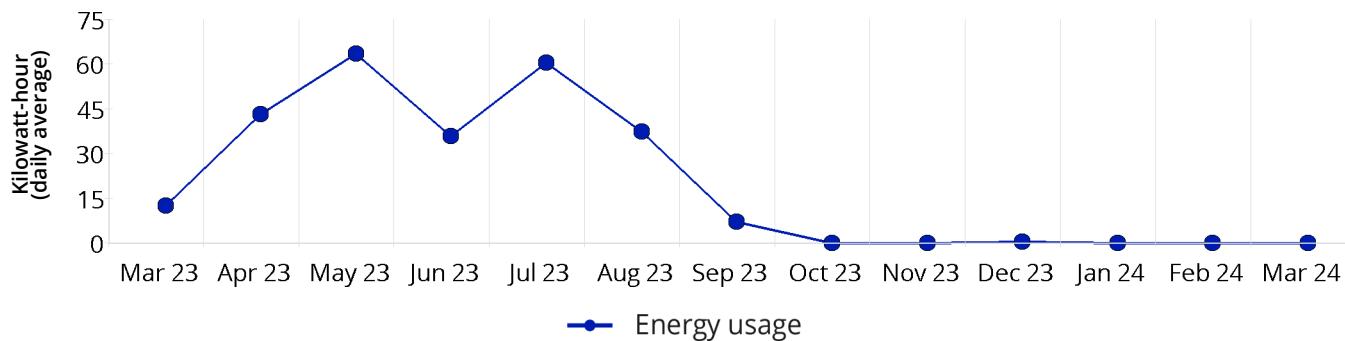
All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|--------------------------|--------|
| General usage | \$0.03 |
| Green Energy | \$0.01 |
| LGC | \$0.00 |
| Supply charge | \$0.67 |
| Total average daily cost | \$0.71 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage



Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|-----------|
| 2005782 | Actual | General usage | 9,982.768 | 9,996.256 | 13.488 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 916 422
National Metering Identifier (NMI)
60012160878

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

185 Section Road
GREENVALE VIC 3059

Comparing plans

Visit **compare.energy.vic.gov.au** to compare other plans available in your area.

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

New charges

\$1,299.04

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000057/00400014890088368014

How to pay



Direct Debit
Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard
Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

Make this payment from your preferred account.



EFT

Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



Mail
Send your cheque along with the payment slip on page 1 to:

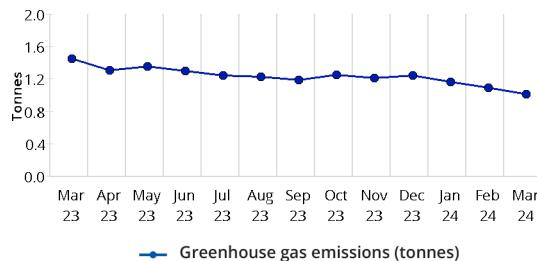
AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001



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Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
3.4 tonnes

Average daily usage

For this bill

43.42 kWh

Same time last year

43.59 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 29 Dec 2023 to 27 Mar 2024 (90 days)

Energy plan: 29 Dec 23 to 31 Dec 23 (3 days) - VIC GOV
1 Jan 24 to 27 Mar 24 (87 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|---|--------------|---------------|------------|-------------------|
| Old Rate Prorate 29 Dec 2023 to 31 Dec 2023 3 days | | | | |
| General usage | At all times | 92.736 kWh | \$0.210474 | \$19.51 |
| Supply charge | Daily | 3 days | \$0.67276 | \$2.01 |
| Green Energy | | 92.736 kWh | \$0.043835 | \$4.06 |
| New Rate Prorate 1 Jan 2024 to 27 Mar 2024 87 days | | | | |
| General usage | At all times | 3,814.912 kWh | \$0.28314 | \$1,080.15 |
| Supply charge | Daily | 87 days | \$0.67276 | \$58.52 |
| Green Energy | | 3,814.912 kWh | \$0.05973 | \$227.85 |
| Total usage and supply charges | | | | \$1,392.10 |

Other charges

| | |
|----------------------------|------------------|
| LGC | \$38.02 |
| Energy accounting services | \$11.35 |
| Credit adjustment | \$142.43cr |
| Total other charges | \$93.06cr |

Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



Need an interpreter?

Talk to someone in your language. Call us on **1300 307 245**.

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Hai bisogno di un interprete? Chiama il numero sopra

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Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

| | | |
|--|---|-------------------|
| Total new charges and credits (including GST) | = | \$1,299.04 |
|--|---|-------------------|

| | | |
|---|--|----------|
| Total GST included in new charges and credits | | \$118.09 |
|---|--|----------|

| | | |
|--------------------|---|-------------------|
| New charges | = | \$1,299.04 |
|--------------------|---|-------------------|

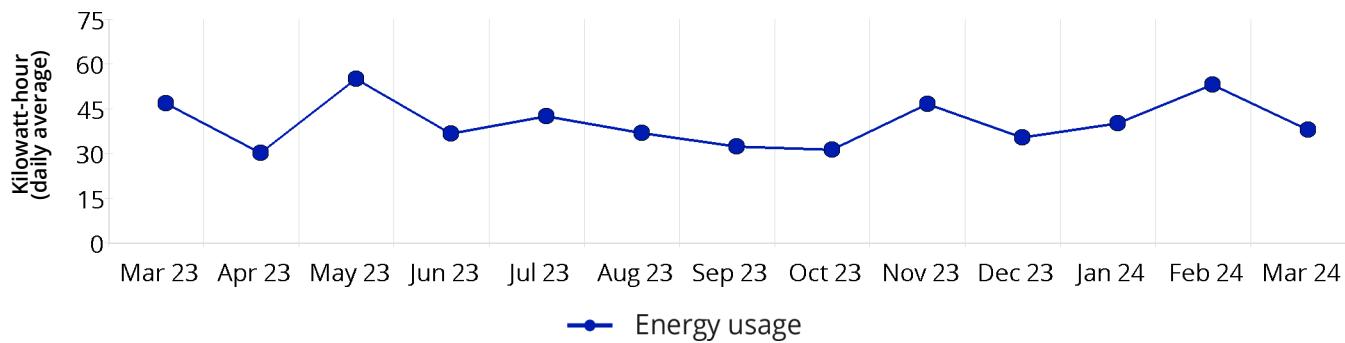
All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|--------------------------|---------|
| General usage | \$12.22 |
| Green Energy | \$2.58 |
| LGC | \$0.42 |
| Supply charge | \$0.67 |
| Total average daily cost | \$15.89 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage



Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|-----------|
| 2022218 | Actual | General usage | 20,997.801 | 24,904.811 | 3,907.648 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 915 788
National Metering Identifier (NMI)
60012105009

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

73 POTTER STREET
CRAIGIEBURN VIC 3064

Comparing plans

Visit **compare.energy.vic.gov.au** to compare other plans available in your area.

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

New charges

\$429.67

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000059/00400014890088368014

How to pay



Direct Debit

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Visa or Mastercard

Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number

Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

Make this payment from your preferred account.



EFT

Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



Mail

Send your cheque along with the payment slip on page 1 to:

AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001

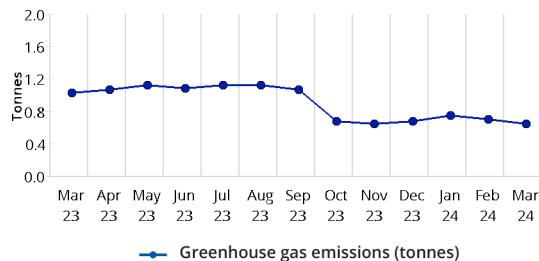


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Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
2.2 tonnes

Average daily usage

For this bill



27.93 kWh

Same time last year



30.92 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 29 Dec 2023 to 27 Mar 2024 (90 days)

Energy plan: 29 Dec 23 to 31 Dec 23 (3 days) - VIC GOV
1 Jan 24 to 27 Mar 24 (87 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|---|-------------------|----------------|------------|-----------------|
| Old Rate Prorate 29 Dec 2023 to 31 Dec 2023 3 days | | | | |
| Peak | 9am-9pm (Mon-Fri) | 0.3 kWh | \$0.246334 | \$0.07 |
| Off peak | All other times | 44.525 kWh | \$0.115764 | \$5.15 |
| Supply charge | Daily | 3 days | \$1.02817 | \$3.08 |
| Green Energy | | 44.825 kWh | \$0.043835 | \$1.96 |
| New Rate Prorate 1 Jan 2024 to 27 Mar 2024 87 days | | | | |
| Peak | 9am-9pm (Mon-Fri) | 387.35 kWh | \$0.31900 | \$123.56 |
| Off peak | All other times | 2,081.8375 kWh | \$0.18843 | \$392.27 |
| Supply charge | Daily | 87 days | \$1.02817 | \$89.44 |
| Green Energy | | 2,469.1875 kWh | \$0.05973 | \$147.48 |
| Total usage and supply charges | | | | \$763.01 |

Other charges

| | |
|----------------------------|---------|
| LGC | \$24.45 |
| Energy accounting services | \$11.35 |

Assistance and support services

Payment difficulties?

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Need an interpreter?

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Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

Other charges

| | |
|-------------------|------------|
| Credit adjustment | \$115.35cr |
|-------------------|------------|

| Solar export | Time of use | Units | Price |
|--|--------------|----------------|-------------------|
| Standard feed-in tariff | At all times | 4,708.5625 kWh | \$0.05390 |
| Total other charges | | | \$333.34cr |
| Total new charges and credits (including GST) | | | = \$429.67 |

| | |
|---|---------|
| Total GST included in new charges and credits | \$39.06 |
|---|---------|

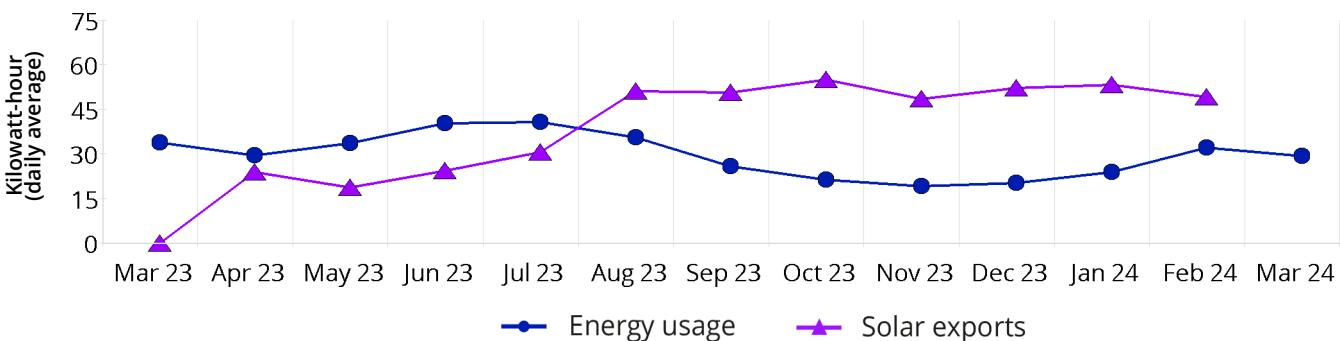
| | |
|--------------------|-------------------|
| New charges | = \$429.67 |
|--------------------|-------------------|

All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|--------------------------|----------|
| Off peak | \$4.42 |
| Green Energy | \$1.66 |
| Peak | \$1.37 |
| LGC | \$0.27 |
| Standard feed-in tariff | \$2.82cr |
| Supply charge | \$1.03 |
| Total average daily cost | \$5.93 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage and export**Meter details**

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|------------|
| 55001 | Actual | Usage | 96,697.000 | 99,211.000 | 387.65 |
| 55001 | Actual | Usage | 96,697.000 | 99,211.000 | 2,126.3625 |
| 55001 | Actual | Solar | 10,787.000 | 15,496.000 | 4,708.5625 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 917 313
National Metering Identifier (NMI)
60013412846

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

- Brickwood Circuit
CRAIGIEBURN VIC 3064

Comparing plans

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New charges

\$71.88

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000061/00400014890088368014

How to pay



Direct Debit

Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard

Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number

Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

Make this payment from your preferred account.



EFT

Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



Mail

Send your cheque along with the payment slip on page 1 to:

AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001

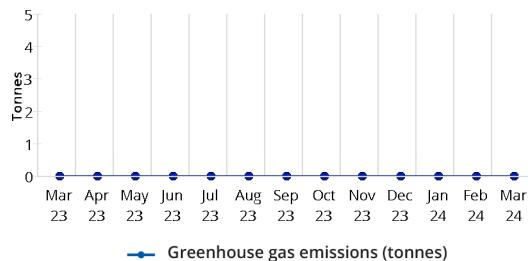


Post Billpay®

Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
0.0 tonnes

Average daily usage

For this bill

0.00 kWh

Same time last year

0.00 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 29 Dec 2023 to 27 Mar 2024 (90 days)

Energy plan: 29 Dec 23 to 31 Dec 23 (3 days) - VIC GOV
1 Jan 24 to 27 Mar 24 (87 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|---|--------------|---------|------------|----------------|
| Old Rate Prorate 29 Dec 2023 to 31 Dec 2023 3 days | | | | |
| General usage | At all times | 0 kWh | \$0.210474 | \$0.00 |
| Supply charge | Daily | 3 days | \$0.67276 | \$2.01 |
| Green Energy | | 0 kWh | \$0.043835 | \$0.00 |
| New Rate Prorate 1 Jan 2024 to 27 Mar 2024 87 days | | | | |
| General usage | At all times | 0 kWh | \$0.28314 | \$0.00 |
| Supply charge | Daily | 87 days | \$0.67276 | \$58.52 |
| Green Energy | | 0 kWh | \$0.05973 | \$0.00 |
| Total usage and supply charges | | | | \$60.53 |
| Other charges | | | | |
| LGC | | | | \$0.00 |
| Energy accounting services | | | | \$11.35 |
| Total other charges | | | | \$11.35 |

Assistance and support services

Payment difficulties?

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Need an interpreter?

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Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

| | | |
|--|---|----------------|
| Total new charges and credits (including GST) | = | \$71.88 |
|--|---|----------------|

| | | |
|---|--|--------|
| Total GST included in new charges and credits | | \$6.53 |
|---|--|--------|

| | | |
|--------------------|---|----------------|
| New charges | = | \$71.88 |
|--------------------|---|----------------|

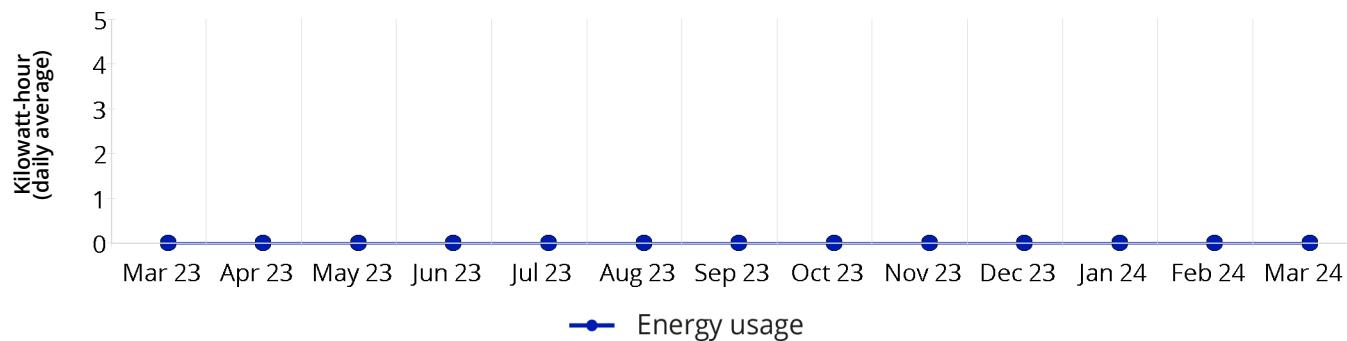
All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|--------------------------|--------|
| General usage | \$0.00 |
| Green Energy | \$0.00 |
| LGC | \$0.00 |
| Supply charge | \$0.67 |
| Total average daily cost | \$0.67 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage



Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|-----------|
| 97588 | Actual | General usage | 1.100 | 1.100 | 0 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 917 099
National Metering Identifier (NMI)
60013060806

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

SHOP 1/- Central Park Avenue
CRAIGIEBURN VIC 3064

Comparing plans

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The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

New charges

\$103.82

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000063/00400014890088368014

How to pay



Direct Debit
Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard
Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

Make this payment from your preferred account.



EFT

Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



Mail
Send your cheque along with the payment slip on page 1 to:

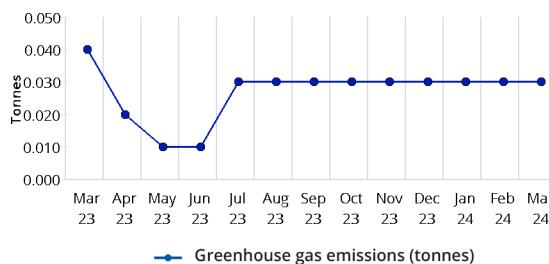
AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001



Post Billpay®
Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
0.1 tonnes

Average daily usage

For this bill

**1.12 kWh**

Same time last year

**1.34 kWh**

compare.energy.vic.gov.au

⚡ Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 29 Dec 2023 to 27 Mar 2024 (90 days)

Energy plan: 29 Dec 23 to 31 Dec 23 (3 days) - VIC GOV
1 Jan 24 to 27 Mar 24 (87 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|---|--------------|------------|------------|----------------|
| Old Rate Prorate 29 Dec 2023 to 31 Dec 2023 3 days | | | | |
| General usage | At all times | 4.5375 kWh | \$0.210474 | \$0.95 |
| Supply charge | Daily | 3 days | \$0.67276 | \$2.01 |
| Green Energy | | 4.5375 kWh | \$0.043835 | \$0.20 |
| New Rate Prorate 1 Jan 2024 to 27 Mar 2024 87 days | | | | |
| General usage | At all times | 96.65 kWh | \$0.28314 | \$27.36 |
| Supply charge | Daily | 87 days | \$0.67276 | \$58.52 |
| Green Energy | | 96.65 kWh | \$0.05973 | \$5.76 |
| Total usage and supply charges | | | | \$94.80 |

Other charges

| | |
|----------------------------|---------------|
| LGC | \$0.98 |
| Energy accounting services | \$11.35 |
| Credit adjustment | \$3.31cr |
| Total other charges | \$9.02 |

🔍 Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



Need an interpreter?

Talk to someone in your language. Call us on **1300 307 245**.

هل تحتاج إلى مترجم شفهي؟ اتصل على الرقم الوارد أعلاه

需要一位翻译？拨打上面的电话

Hai bisogno di un interprete? Chiama il numero sopra

통역 서비스가 필요하신가요? 상단의 번호로 전화해 주세요.

Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

| | | |
|--|---|-----------------|
| Total new charges and credits (including GST) | = | \$103.82 |
|--|---|-----------------|

| | |
|---|--------|
| Total GST included in new charges and credits | \$9.44 |
|---|--------|

| | | |
|--------------------|---|-----------------|
| New charges | = | \$103.82 |
|--------------------|---|-----------------|

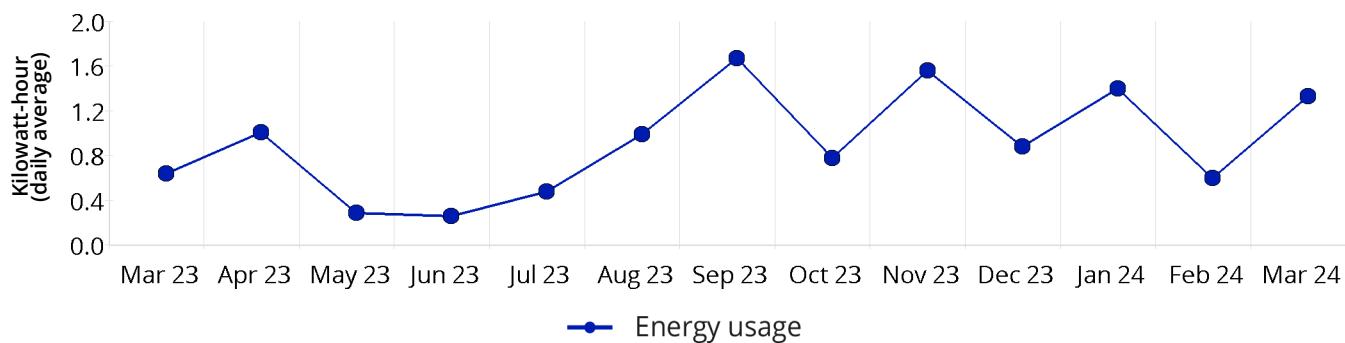
All items subject to and inclusive of GST.

| |
|---|
| Average daily usage and supply costs (incl. GST) |
|---|

| | |
|--------------------------|--------|
| General usage | \$0.31 |
| Green Energy | \$0.07 |
| LGC | \$0.01 |
| Supply charge | \$0.67 |
| Total average daily cost | \$1.06 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage



Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|-----------|
| 336769 | Actual | General usage | 14,413.000 | 14,515.000 | 101.1875 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 917 610
National Metering Identifier (NMI)
60013089884

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

2 NORTH SHORE DRIVE
CRAIGIEBURN VIC 3064

Comparing plans

Visit **compare.energy.vic.gov.au** to compare other plans available in your area.

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

New charges

\$5,836.02

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000065/00400014890088368014

How to pay



Direct Debit

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Visa or Mastercard

Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number

Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

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Locked Bag 20024, Melbourne VIC 3001

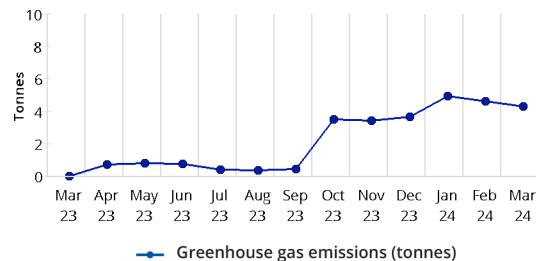


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Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
14.4 tonnes

Average daily usage

For this bill

184.56 kWh

Same time last year

6.25 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 29 Dec 2023 to 27 Mar 2024 (90 days)

Energy plan: 29 Dec 23 to 31 Dec 23 (3 days) - VIC GOV
1 Jan 24 to 27 Mar 24 (87 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|---|--------------|-----------------|------------|-------------------|
| Old Rate Prorate 29 Dec 2023 to 31 Dec 2023 3 days | | | | |
| General usage | At all times | 538.2625 kWh | \$0.210474 | \$113.29 |
| Supply charge | Daily | 3 days | \$0.67276 | \$2.01 |
| Green Energy | | 538.2625 kWh | \$0.043835 | \$23.58 |
| New Rate Prorate 1 Jan 2024 to 27 Mar 2024 87 days | | | | |
| General usage | At all times | 16,071.8125 kWh | \$0.28314 | \$4,550.57 |
| Supply charge | Daily | 87 days | \$0.67276 | \$58.52 |
| Green Energy | | 16,071.8125 kWh | \$0.05973 | \$959.96 |
| Total usage and supply charges | | | | \$5,707.93 |

Other charges

| | |
|----------------------------|-----------------|
| LGC | \$161.60 |
| Energy accounting services | \$11.35 |
| Credit adjustment | \$44.86cr |
| Total other charges | \$128.09 |

Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



Need an interpreter?

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هل تحتاج إلى مترجم شفهي؟ اتصل على الرقم الوارد أعلاه

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Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

| | | |
|--|---|-------------------|
| Total new charges and credits (including GST) | = | \$5,836.02 |
|--|---|-------------------|

| | |
|---|----------|
| Total GST included in new charges and credits | \$530.54 |
|---|----------|

| | | |
|--------------------|---|-------------------|
| New charges | = | \$5,836.02 |
|--------------------|---|-------------------|

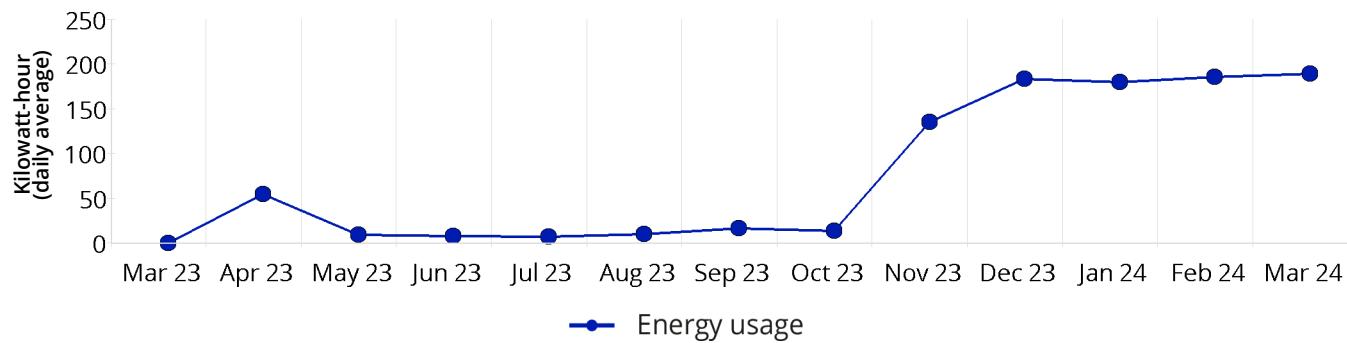
All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|--------------------------|---------|
| General usage | \$51.82 |
| Green Energy | \$10.93 |
| LGC | \$1.80 |
| Supply charge | \$0.67 |
| Total average daily cost | \$65.22 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage



Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|------------|
| 185113 | Actual | General usage | 422,817.000 | 439,427.000 | 16,610.075 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 917 107
National Metering Identifier (NMI)
60013089463

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
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1800 500 509

Comparing plans

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The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

New charges

\$3,372.54

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000067/00400014890088368014

How to pay



Direct Debit
Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard
Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

Make this payment from your preferred account.



EFT

Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



Mail
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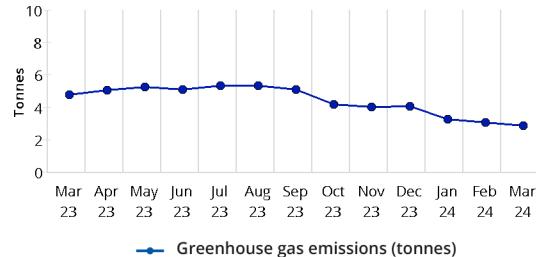
AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001



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Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
9.5 tonnes

Average daily usage

For this bill

**122.13 kWh**

Same time last year

**144.86 kWh**

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 29 Dec 2023 to 27 Mar 2024 (90 days)

Energy plan: 29 Dec 23 to 31 Dec 23 (3 days) - VIC GOV
1 Jan 24 to 27 Mar 24 (87 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|---|--------------|-----------------|------------|-------------------|
| Old Rate Prorate 29 Dec 2023 to 31 Dec 2023 3 days | | | | |
| General usage | At all times | 352.3375 kWh | \$0.210474 | \$74.15 |
| Supply charge | Daily | 3 days | \$0.67276 | \$2.01 |
| Green Energy | | 352.3375 kWh | \$0.043835 | \$15.44 |
| New Rate Prorate 1 Jan 2024 to 27 Mar 2024 87 days | | | | |
| General usage | At all times | 10,639.3625 kWh | \$0.28314 | \$3,012.43 |
| Supply charge | Daily | 87 days | \$0.67276 | \$58.52 |
| Green Energy | | 10,639.3625 kWh | \$0.05973 | \$635.48 |
| Total usage and supply charges | | | | \$3,798.03 |

Other charges

| | |
|----------------------------|-------------------|
| LGC | \$106.94 |
| Energy accounting services | \$11.35 |
| Credit adjustment | \$543.78cr |
| Total other charges | \$425.49cr |

Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



Need an interpreter?

Talk to someone in your language. Call us on **1300 307 245**.

هل تحتاج إلى مترجم شفهي؟ اتصل على الرقم الوارد أعلاه

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Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

| | | |
|--|---|-------------------|
| Total new charges and credits (including GST) | = | \$3,372.54 |
|--|---|-------------------|

| | |
|---|----------|
| Total GST included in new charges and credits | \$306.59 |
|---|----------|

| | | |
|--------------------|---|-------------------|
| New charges | = | \$3,372.54 |
|--------------------|---|-------------------|

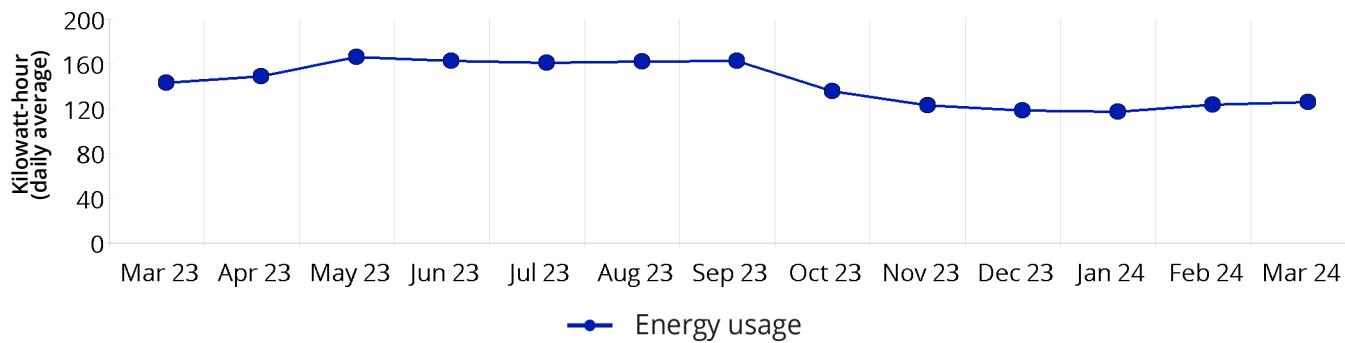
All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|--------------------------|---------|
| General usage | \$34.30 |
| Green Energy | \$7.23 |
| LGC | \$1.19 |
| Supply charge | \$0.67 |
| Total average daily cost | \$43.39 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage



Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|-----------|
| 338159 | Actual | General usage | 350,420.000 | 361,412.000 | 10,991.7 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.

| | | | | |
|--------------------|---|----------|--------|-------------------------|
| Electricity | Gas | Internet | Mobile | ACCOUNT 7069 913 502 |
| DATE 3 Apr 2024 | SUPPLY ADDRESS 20 Goulburn Street BROADMEADOWS VIC 3047 | | | |



123/0001

Hume City Council

--

DALLAS VIC 3047



Hi,

The enclosed bill has been estimated

Unfortunately, as we couldn't access your meter, we have estimated your energy usage. In order to receive an accurate bill, we need to perform a physical meter read.

Your next meter reading is scheduled between 10 Jun 24 to 14 Jun 24.

So that we can do the reading, please ensure there's clear and safe access to your meter.

Depending on your actual usage, the accurate read may result in your adjusted bill being higher or lower.

What do you need to do?

We've got three ways for you to provide us with your meter read.

- You can provide your own meter read, or
- You can provide us with the details for accessing your meter which the Distributor will use for your next scheduled read.
- We can arrange a time for the Distributor to do a special meter read (fees may apply).

Please call us on **1300793477** (8:30am to 5:30pm AET, Mon to Fri).

Learn how to read your meter at agl.com.au/readyourmeter

Tips about estimated bills

Visit agl.com.au/estimatedbills to find out why you might receive an estimated bill, how to avoid them and what happens next.

Take care,

The AGL Team





123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 913 502
National Metering Identifier (NMI)
60011893115

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

20 Goulburn Street
BROADMEADOWS VIC 3047

Comparing plans

Visit **compare.energy.vic.gov.au** to compare other plans available in your area.

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

New charges

\$74.29

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000070/00400014890088368014

How to pay



Direct Debit

Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard

Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number

Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

Make this payment from your preferred account.



EFT

Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



Mail

Send your cheque along with the payment slip on page 1 to:

AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001

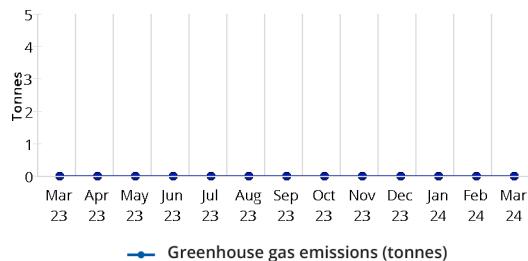


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Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
0.0 tonnes

For this bill

0.00 kWh

Same time last year

0.00 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an estimation of your usage

Bill period: 7 Dec 2023 to 8 Mar 2024 (93 days)

Energy plan: 7 Dec 23 to 31 Dec 23 (25 days) - VIC GOV

1 Jan 24 to 8 Mar 24 (68 days) - VIC GOV

Estimated Bill? You can provide your own meter reading by calling us on **1300 793 477** and request an adjusted bill with a new due date. To learn about how to read your meter visit agl.com.au/readyourmeter.

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|---|--------------|---------|------------|----------------|
| Old Rate Prorate 7 Dec 2023 to 31 Dec 2023 25 days | | | | |
| General usage | At all times | 0 kWh | \$0.210474 | \$0.00 |
| Supply charge | Daily | 25 days | \$0.67276 | \$16.82 |
| Green Energy | | 0 kWh | \$0.043835 | \$0.00 |
| New Rate Prorate 1 Jan 2024 to 8 Mar 2024 68 days | | | | |
| General usage | At all times | 0 kWh | \$0.28314 | \$0.00 |
| Supply charge | Daily | 68 days | \$0.67276 | \$45.74 |
| Green Energy | | 0 kWh | \$0.05973 | \$0.00 |
| Total usage and supply charges | | | | \$62.56 |

Other charges

| | |
|----------------------------|----------------|
| LGC | \$0.00 |
| Energy accounting services | \$11.73 |
| Total other charges | \$11.73 |

Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



Need an interpreter?

Talk to someone in your language. Call us on **1300 307 245**.

هل تحتاج إلى مترجم شفهي؟ اتصل على الرقم الوارد أعلاه

需要一位翻译？拨打上面的电话

Hai bisogno di un interprete? Chiama il numero sopra

통역 서비스가 필요하신가요? 상단의 번호로 전화해 주세요.

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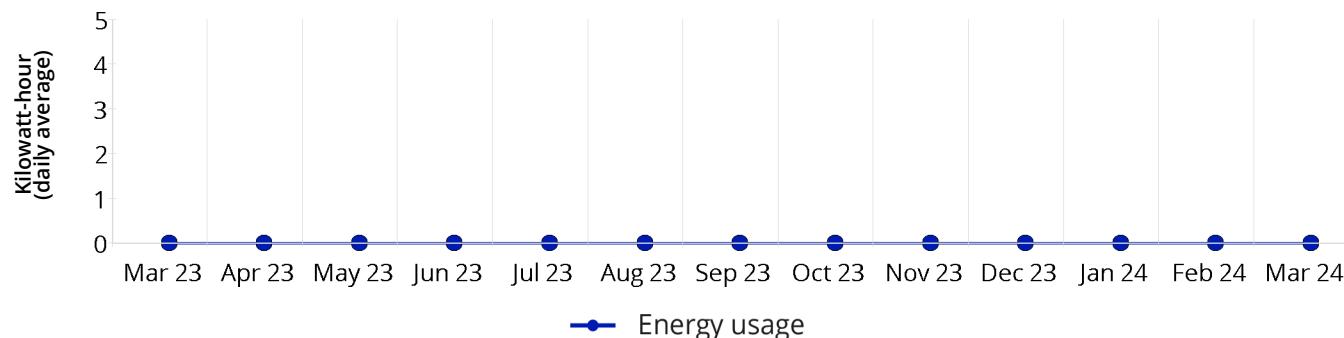
Total new charges and credits (including GST) = **\$74.29**

Total GST included in new charges and credits \$6.76

New charges = **\$74.29**

All items subject to and inclusive of GST.

💡 Understand your usage



—●— Energy usage

⌚ Meter details

| Meter number | Read date | Read type | Rate description | Start read | End read | Usage kWh |
|--------------|-----------|-----------|------------------|------------|----------|-----------|
| 7268046 | 8 Mar 24 | Estimate | General usage | 210,200 | 210,200 | 0 |
| 7268046 | 8 Mar 24 | Estimate | General usage | 239,000 | 239,000 | 0 |

Your account was estimated due to a locked door.

This bill and your previous bill(s) were based on estimated meter reads. Your distributor will need access to read your meter between **10 Jun 24 to 14 Jun 24**, and we will then make any necessary adjustments to your account based on your actual usage.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 915 630
National Metering Identifier (NMI)
60011857606

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

26 BANK STREET
CRAIGIEBURN VIC 3064

Comparing plans

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The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

New charges

\$84.43

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000072/00400014890088368014

How to pay



Direct Debit
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Visa or Mastercard
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Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

Make this payment from your preferred account.



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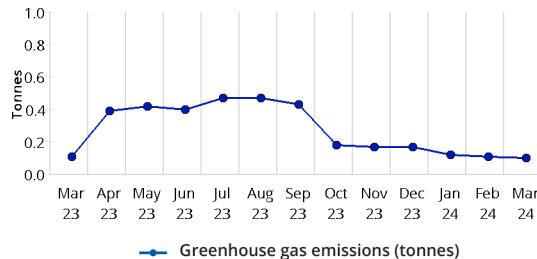
AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001



Post Billpay®
Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
0.4 tonnes

Average daily usage

For this bill

**4.55 kWh**

Same time last year

**3.44 kWh**

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 28 Dec 2023 to 26 Mar 2024 (90 days)

Energy plan: 28 Dec 23 to 31 Dec 23 (4 days) - VIC GOV
1 Jan 24 to 26 Mar 24 (86 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|---|--------------|-------------|------------|-----------------|
| Old Rate Prorate 28 Dec 2023 to 31 Dec 2023 4 days | | | | |
| General usage | At all times | 9.7875 kWh | \$0.210474 | \$2.06 |
| Supply charge | Daily | 4 days | \$0.67276 | \$2.68 |
| Green Energy | | 9.7875 kWh | \$0.043835 | \$0.43 |
| New Rate Prorate 1 Jan 2024 to 26 Mar 2024 86 days | | | | |
| General usage | At all times | 399.825 kWh | \$0.28314 | \$113.20 |
| Supply charge | Daily | 86 days | \$0.67276 | \$57.85 |
| Green Energy | | 399.825 kWh | \$0.05973 | \$23.88 |
| Total usage and supply charges | | | | \$200.10 |
| Other charges | | | | |
| LGC | | | | \$3.98 |
| Energy accounting services | | | | \$11.35 |
| Credit adjustment | | | | \$35.00cr |

Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



Need an interpreter?

Talk to someone in your language. Call us on **1300 307 245**.

هل تحتاج إلى مترجم شفهي؟ اتصل على الرقم الوارد أعلاه

需要一位翻译？拨打上面的电话

Hai bisogno di un interprete? Chiama il numero sopra

통역 서비스가 필요하신가요? 상단의 번호로 전화해 주세요.

Cần thông dịch viên? Hãy gọi số trên



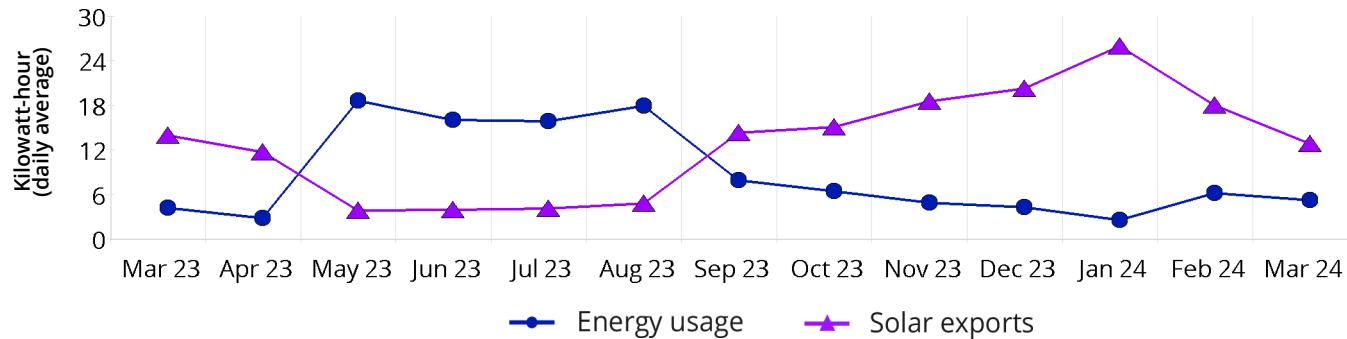
Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

| Solar export | Time of use | Units | Price |
|---|--------------|--------------|-------------------|
| Standard feed-in tariff | At all times | 1,781.05 kWh | \$0.05390 |
| Total other charges | | | \$115.67cr |
| Total new charges and credits (including GST) | | | = \$84.43 |
| Total GST included in new charges and credits | | | \$7.67 |
| New charges | | | = \$84.43 |
| All items subject to and inclusive of GST. | | | |
| Average daily usage and supply costs (incl. GST) | | | |
| General usage | | | \$1.28 |
| Green Energy | | | \$0.27 |
| LGC | | | \$0.04 |
| Standard feed-in tariff | | | \$1.07cr |
| Supply charge | | | \$0.67 |
| Total average daily cost | | | \$1.19 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

ⓘ Understand your usage and export



ⓘ Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|-----------|
| 139609 | Actual | General usage | 51,795.000 | 52,204.000 | 409.6125 |
| 139609 | Actual | Solar | 28,627.000 | 30,408.000 | 1,781.05 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 916 091
National Metering Identifier (NMI)
60012100479

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

- Cimberwood Drive
CRAIGIEBURN VIC 3064

Comparing plans

Visit **compare.energy.vic.gov.au** to compare other plans available in your area.

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

New charges

\$178.60

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000074/00400014890088368014

How to pay



Direct Debit
Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard
Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

Make this payment from your preferred account.



EFT

Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



Mail
Send your cheque along with the payment slip on page 1 to:

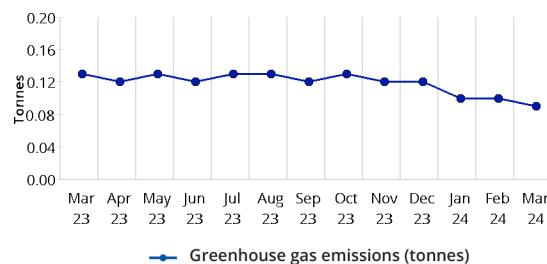
AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001



Post Billpay®
Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
0.3 tonnes

Average daily usage

For this bill

3.83 kWh

Same time last year

3.88 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 28 Dec 2023 to 26 Mar 2024 (90 days)

Energy plan: 28 Dec 23 to 31 Dec 23 (4 days) - VIC GOV
1 Jan 24 to 26 Mar 24 (86 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|---|--------------|--------------|------------|-----------------|
| Old Rate Prorate 28 Dec 2023 to 31 Dec 2023 4 days | | | | |
| General usage | At all times | 15.4684 kWh | \$0.210474 | \$3.25 |
| Supply charge | Daily | 4 days | \$0.67276 | \$2.68 |
| Green Energy | | 15.4684 kWh | \$0.043835 | \$0.67 |
| New Rate Prorate 1 Jan 2024 to 26 Mar 2024 86 days | | | | |
| General usage | At all times | 329.2584 kWh | \$0.28314 | \$93.23 |
| Supply charge | Daily | 86 days | \$0.67276 | \$57.85 |
| Green Energy | | 329.2584 kWh | \$0.05973 | \$19.66 |
| Total usage and supply charges | | | | \$177.34 |

Other charges

| | |
|----------------------------|---------------|
| LGC | \$3.34 |
| Energy accounting services | \$11.35 |
| Credit adjustment | \$13.43cr |
| Total other charges | \$1.26 |

Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



Need an interpreter?

Talk to someone in your language. Call us on **1300 307 245**.

هل تحتاج إلى مترجم شفهي؟ اتصل على الرقم الوارد أعلاه

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Hai bisogno di un interprete? Chiama il numero sopra

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Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

| | | |
|--|---|-----------------|
| Total new charges and credits (including GST) | = | \$178.60 |
|--|---|-----------------|

| | | |
|---|--|---------|
| Total GST included in new charges and credits | | \$16.24 |
|---|--|---------|

| | | |
|--------------------|---|-----------------|
| New charges | = | \$178.60 |
|--------------------|---|-----------------|

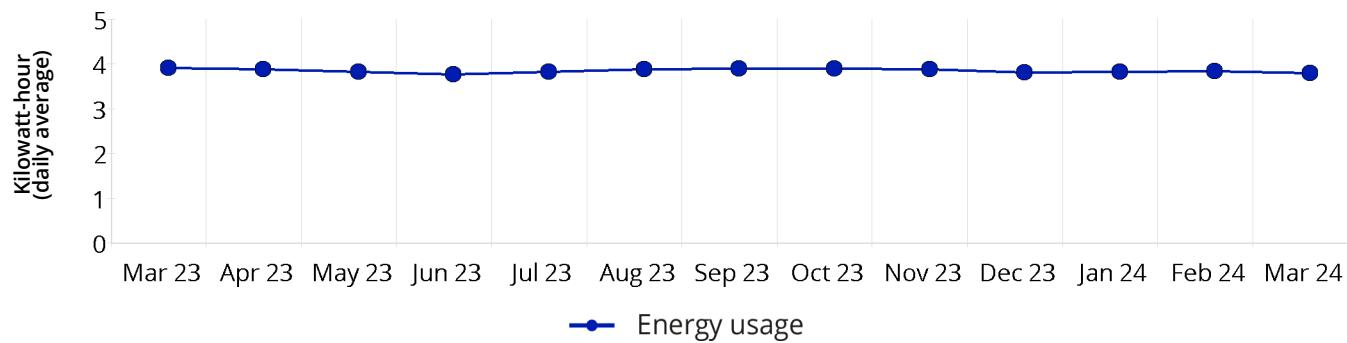
All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|--------------------------|--------|
| General usage | \$1.07 |
| Green Energy | \$0.23 |
| LGC | \$0.04 |
| Supply charge | \$0.67 |
| Total average daily cost | \$2.01 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage



Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|-----------|
| 165447 | Actual | General usage | 16,354.800 | 16,699.700 | 344.7268 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7081 274 743
National Metering Identifier (NMI)
60013171819

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

BBQ Centennial Park Drive
CRAIGIEBURN VIC 3064

Comparing plans

Visit **compare.energy.vic.gov.au** to compare other plans available in your area.

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New charges

\$142.51

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000076/00400014890088368014

How to pay



Direct Debit
Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard
Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

Make this payment from your preferred account.



EFT

Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



Mail
Send your cheque along with the payment slip on page 1 to:

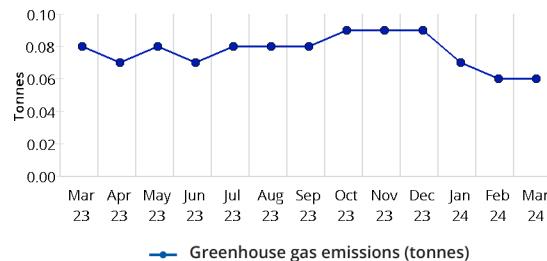
AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001



Post Billpay®
Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
0.2 tonnes

Average daily usage

For this bill

**2.52 kWh**

Same time last year

**2.33 kWh**

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 28 Dec 2023 to 26 Mar 2024 (90 days)

Energy plan: 28 Dec 23 to 31 Dec 23 (4 days) - VIC GOV
1 Jan 24 to 26 Mar 24 (86 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|---|--------------|-------------|------------|-----------------|
| Old Rate Prorate 28 Dec 2023 to 31 Dec 2023 4 days | | | | |
| General usage | At all times | 13.0202 kWh | \$0.210474 | \$2.74 |
| Supply charge | Daily | 4 days | \$0.67276 | \$2.68 |
| Green Energy | | 13.0202 kWh | \$0.043835 | \$0.56 |
| New Rate Prorate 1 Jan 2024 to 26 Mar 2024 86 days | | | | |
| General usage | At all times | 214.105 kWh | \$0.28314 | \$60.62 |
| Supply charge | Daily | 86 days | \$0.67276 | \$57.85 |
| Green Energy | | 214.105 kWh | \$0.05973 | \$12.78 |
| Total usage and supply charges | | | | \$137.23 |

Other charges

| | |
|----------------------------|---------------|
| LGC | \$2.20 |
| Energy accounting services | \$11.35 |
| Credit adjustment | \$8.27cr |
| Total other charges | \$5.28 |

Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



Need an interpreter?

Talk to someone in your language. Call us on **1300 307 245**.

هل تحتاج إلى مترجم شفهي؟ اتصل على الرقم الوارد أعلاه

需要一位翻译？拨打上面的电话

Hai bisogno di un interprete? Chiama il numero sopra

통역 서비스가 필요하신가요? 상단의 번호로 전화해 주세요.

Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

| | | |
|--|---|-----------------|
| Total new charges and credits (including GST) | = | \$142.51 |
|--|---|-----------------|

| | | |
|---|--|---------|
| Total GST included in new charges and credits | | \$12.95 |
|---|--|---------|

| | | |
|--------------------|---|-----------------|
| New charges | = | \$142.51 |
|--------------------|---|-----------------|

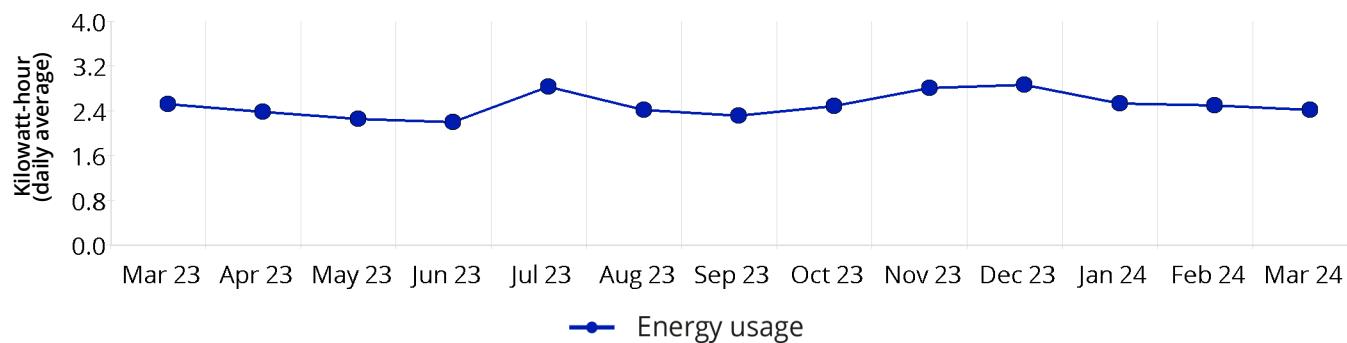
All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|--------------------------|--------|
| General usage | \$0.70 |
| Green Energy | \$0.15 |
| LGC | \$0.02 |
| Supply charge | \$0.67 |
| Total average daily cost | \$1.54 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage



Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|-----------|
| 282605 | Actual | General usage | 2,417.400 | 2,644.700 | 227.1252 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.

| | | | | |
|--------------------|---|----------|--------|-------------------------|
| Electricity | Gas | Internet | Mobile | ACCOUNT 7069 916 315 |
| DATE 3 Apr 2024 | SUPPLY ADDRESS RESERVE 645 BARRY Road BROADMEADOWS VIC 3047 | | | |



123/0001

Hume City Council

--

DALLAS VIC 3047



Hi,

The enclosed bill has been estimated

Unfortunately, as we couldn't access your meter, we have estimated your energy usage. In order to receive an accurate bill, we need to perform a physical meter read.

Your next meter reading is scheduled between 5 Jun 24 to 11 Jun 24.

So that we can do the reading, please ensure there's clear and safe access to your meter.

Depending on your actual usage, the accurate read may result in your adjusted bill being higher or lower.

What do you need to do?

We've got three ways for you to provide us with your meter read.

- You can provide your own meter read, or
- You can provide us with the details for accessing your meter which the Distributor will use for your next scheduled read.
- We can arrange a time for the Distributor to do a special meter read (fees may apply).

Please call us on **1300793477** (8:30am to 5:30pm AET, Mon to Fri).

Learn how to read your meter at **agl.com.au/readyourmeter**

Tips about estimated bills

Visit **agl.com.au/estimatedbills** to find out why you might receive an estimated bill, how to avoid them and what happens next.

Take care,

The AGL Team





123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 916 315
National Metering Identifier (NMI)
60012141409

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

RESERVE 645 BARRY Road
BROADMEADOWS VIC 3047

Comparing plans

Visit **compare.energy.vic.gov.au** to compare other plans available in your area.

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

New charges

\$70.06

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000079/00400014890088368014

How to pay



Direct Debit
Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard
Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

Make this payment from your preferred account.



EFT

Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



Mail
Send your cheque along with the payment slip on page 1 to:

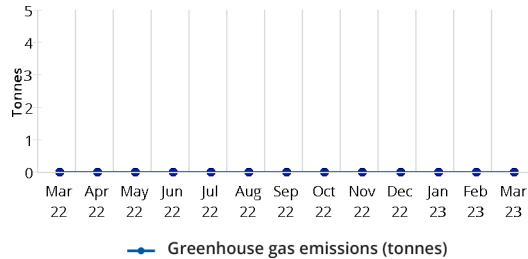
AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001



Post Billpay®
Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated
greenhouse gas
emissions for this bill:
0.0 tonnes

Average daily usage

For this bill

0.00 kWh

Same time last year

0.00 kWh

compare.energy.vic.gov.au

⚡ Understand your bill

Electricity charges are based on an estimation of your usage

Bill period: 8 Dec 2022 to 9 Mar 2023 (92 days)

Energy plan: VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|---|--------------|---------|------------|----------------|
| Old Rate Prorate 8 Dec 2022 to 31 Dec 2022 24 days | | | | |
| General usage | At all times | 0 kWh | \$0.21373 | \$0.00 |
| Green Energy | | 0 kWh | \$0.047135 | \$0.00 |
| New Rate Prorate 1 Jan 2023 to 9 Mar 2023 68 days | | | | |
| General usage | At all times | 0 kWh | \$0.21241 | \$0.00 |
| Green Energy | | 0 kWh | \$0.043835 | \$0.00 |
| Unchanged rate 8 Dec 2022 to 9 Mar 2023 92 days | | | | |
| Supply charge | Daily | 92 days | \$0.63547 | \$58.45 |
| Total usage and supply charges | | | | \$58.45 |

Other charges

| | |
|----------------------------|----------------|
| LGC | \$0.00 |
| LGC | \$0.00 |
| Energy accounting services | \$11.61 |
| Total other charges | \$11.61 |

🔍 Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



Need an interpreter?

Talk to someone in your language. Call us on **1300 307 245**.

هل تحتاج إلى مترجم شفهي؟ اتصل على الرقم الوارد أعلاه

需要一位翻译？拨打上面的电话

Hai bisogno di un interprete? Chiama il numero sopra

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Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

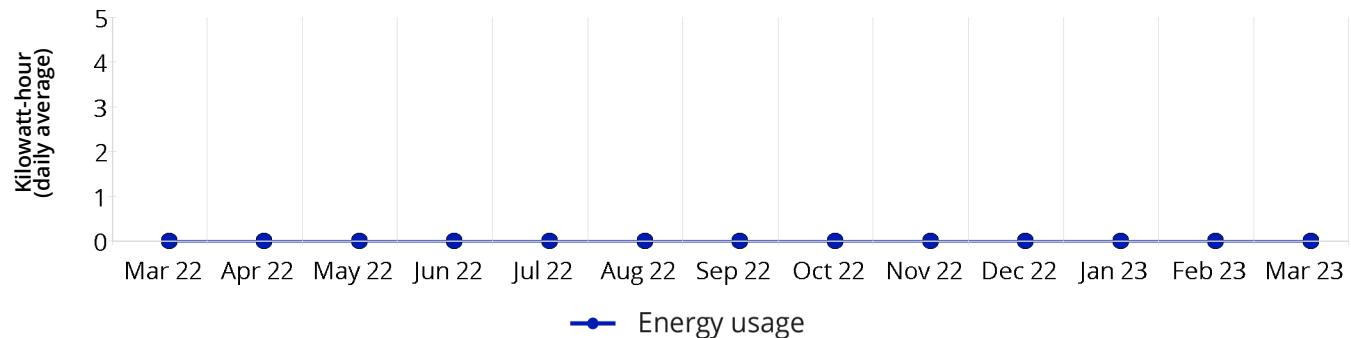
Total new charges and credits (including GST) = **\$70.06**

Total GST included in new charges and credits = **\$6.37**

New charges = **\$70.06**

All items subject to and inclusive of GST.

💡 Understand your usage



⌚ Meter details

| Meter number | Read date | Read type | Rate description | Start read | End read | Usage kWh |
|--------------|-----------|-----------|------------------|------------|----------|-----------|
| 6670471 | 9 Mar 23 | Estimate | General usage | 80,093 | 80,093 | 0 |

Your account was estimated due to a locked door.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 916 828
National Metering Identifier (NMI)
60013017615

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

87 GRAND STREET
CRAIGIEBURN VIC 3064

Comparing plans

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The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

New charges

\$783.92

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000081/00400014890088368014

How to pay



Direct Debit
Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard
Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

Make this payment from your preferred account.



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Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



Mail
Send your cheque along with the payment slip on page 1 to:

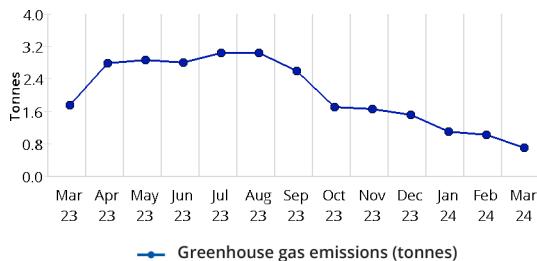
AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001



Post Billpay®
Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
3.2 tonnes

Average daily usage

For this bill

**40.33 kWh**

Same time last year

**47.64 kWh**

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 22 Dec 2023 to 20 Mar 2024 (90 days)

Energy plan: 22 Dec 23 to 31 Dec 23 (10 days) - VIC GOV
1 Jan 24 to 20 Mar 24 (80 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|--|-------------------|-------------|------------|-------------------|
| Old Rate Prorate 22 Dec 2023 to 31 Dec 2023 10 days | | | | |
| Peak | 9am-9pm (Mon-Fri) | 52.9 kWh | \$0.246334 | \$13.02 |
| Off peak | All other times | 307.1 kWh | \$0.115764 | \$35.54 |
| Supply charge | Daily | 10 days | \$1.02817 | \$10.27 |
| Green Energy | | 360 kWh | \$0.043835 | \$15.77 |
| New Rate Prorate 1 Jan 2024 to 20 Mar 2024 80 days | | | | |
| Peak | 9am-9pm (Mon-Fri) | 707.3 kWh | \$0.31900 | \$225.62 |
| Off peak | All other times | 2,562.2 kWh | \$0.18843 | \$482.79 |
| Supply charge | Daily | 80 days | \$1.02817 | \$82.25 |
| Green Energy | | 3,269.5 kWh | \$0.05973 | \$195.28 |
| Total usage and supply charges | | | | \$1,060.54 |

Other charges

| | |
|----------------------------|---------|
| LGC | \$35.31 |
| Energy accounting services | \$11.35 |

Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



Need an interpreter?

Talk to someone in your language. Call us on **1300 307 245**.

هل تحتاج إلى مترجم شفهي؟ اتصل على الرقم الوارد أعلاه

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Hai bisogno di un interprete? Chiama il numero sopra

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Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

Other charges

| | | |
|--|--------------------|-------------------|
| Credit adjustment | | \$259.05cr |
| Solar export | Time of use | Units |
| Standard feed-in tariff | At all times | 1,191.7 kWh |
| Total other charges | | \$276.62cr |
| Total new charges and credits (including GST) | | = \$783.92 |
| Total GST included in new charges and credits | | \$71.25 |

New charges

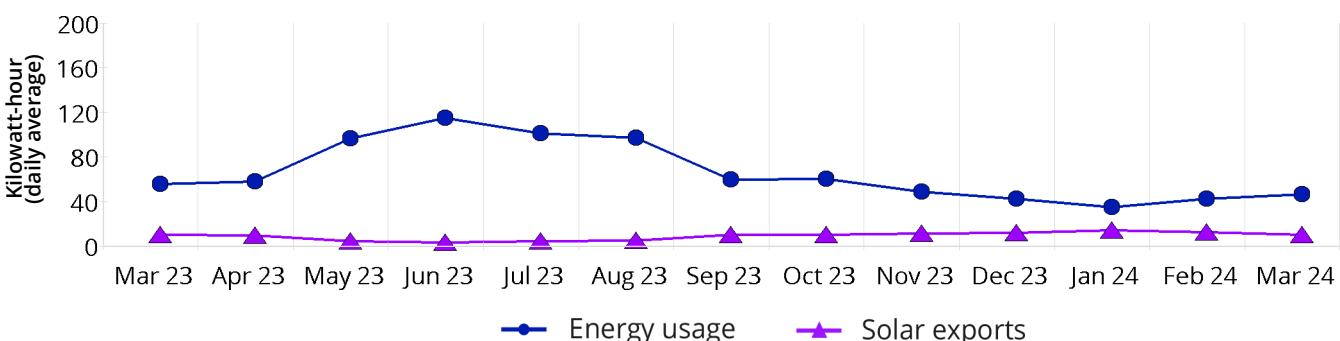
All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|---------------------------------|----------------|
| Off peak | \$5.76 |
| Peak | \$2.65 |
| Green Energy | \$2.35 |
| LGC | \$0.39 |
| Standard feed-in tariff | \$0.71cr |
| Supply charge | \$1.03 |
| Total average daily cost | \$11.47 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage and export



Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|-----------|
| 185429 | Actual | Usage | 9,099.900 | 9,190.600 | 760.2 |
| 185429 | Actual | Usage | 9,099.900 | 9,190.600 | 2,869.3 |
| 185429 | Actual | Solar | 200.200 | 230.000 | 1,191.7 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date

3 Apr 24

Name

Hume City Council

Account number

7069 916 372

National Metering Identifier (NMI)

60012788971

Need help?

Support, enquiries or complaints

agl.com.au/business or

1300 793 477

Faults or emergencies

Jemena Electricity on 131 626

24 hours a day

Energy and Water Ombudsman VIC

1800 500 509

Electricity bill for supply address:

2 Ligar Street
SUNBURY VIC 3429

Comparing plans

Visit compare.energy.vic.gov.au to compare other plans available in your area.

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

New charges

\$710.71

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000083/00400014890088368014

How to pay



Direct Debit

Sign up to Direct Debit at agl.com.au/payments or call 133 835.



Visa or Mastercard

Online: agl.com.au/payments
Phone: 1300 657 386
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

Make this payment from your preferred account.



EFT

Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



Mail

Send your cheque along with the payment slip on page 1 to:

AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001

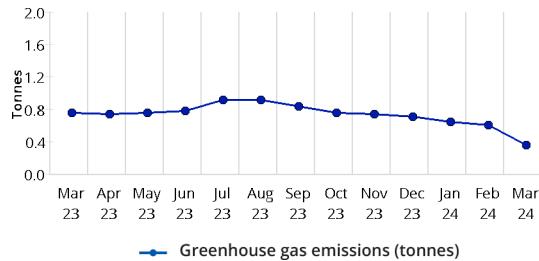


Post Billpay®

Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: 131 816 In person at any Post Office. Billpay Code: 3201

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
1.9 tonnes

Average daily usage

For this bill

23.56 kWh

Same time last year

23.13 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 19 Dec 2023 to 17 Mar 2024 (90 days)

Energy plan: 19 Dec 23 to 31 Dec 23 (13 days) - VIC GOV
1 Jan 24 to 17 Mar 24 (77 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|--|--------------|----------------|------------|-----------------|
| Old Rate Prorate 19 Dec 2023 to 31 Dec 2023 13 days | | | | |
| General usage | At all times | 281.9625 kWh | \$0.210474 | \$59.35 |
| Supply charge | Daily | 13 days | \$0.67276 | \$8.75 |
| Green Energy | | 281.9625 kWh | \$0.043835 | \$12.35 |
| New Rate Prorate 1 Jan 2024 to 17 Mar 2024 77 days | | | | |
| General usage | At all times | 1,838.4375 kWh | \$0.28314 | \$520.53 |
| Supply charge | Daily | 77 days | \$0.67276 | \$51.80 |
| Green Energy | | 1,838.4375 kWh | \$0.05973 | \$109.80 |
| Total usage and supply charges | | | | \$762.58 |

Other charges

| | |
|----------------------------|------------------|
| LGC | \$20.63 |
| Energy accounting services | \$11.35 |
| Credit adjustment | \$83.85cr |
| Total other charges | \$51.87cr |

Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



Need an interpreter?

Talk to someone in your language. Call us on **1300 307 245**.

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통역 서비스가 필요하신가요? 상단의 번호로 전화해 주세요.

Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

| | | |
|--|---|-----------------|
| Total new charges and credits (including GST) | = | \$710.71 |
|--|---|-----------------|

| | | |
|---|--|---------|
| Total GST included in new charges and credits | | \$64.62 |
|---|--|---------|

| | | |
|--------------------|---|-----------------|
| New charges | = | \$710.71 |
|--------------------|---|-----------------|

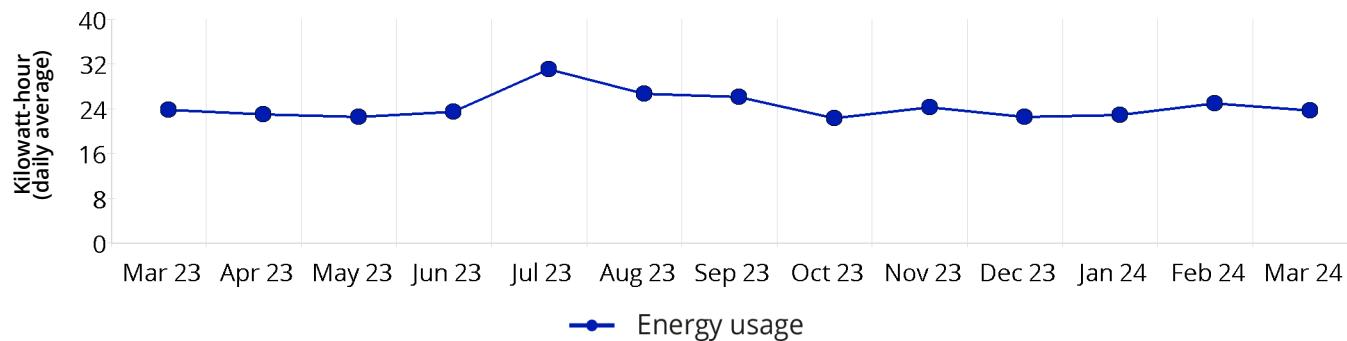
All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|--------------------------|--------|
| General usage | \$6.44 |
| Green Energy | \$1.36 |
| LGC | \$0.23 |
| Supply charge | \$0.67 |
| Total average daily cost | \$8.70 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage



Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|-----------|
| 5819 | Actual | General usage | 41,210.000 | 43,331.000 | 2,120.4 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 917 040
National Metering Identifier (NMI)
60013460210

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

498 GRAND BOULEVARD
CRAIGIEBURN VIC 3064

Comparing plans

Visit **compare.energy.vic.gov.au** to compare other plans available in your area.

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

New charges

\$234.53

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000085/00400014890088368014

How to pay



Direct Debit
Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard
Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837
Ref: Refer to page 1

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EFT
Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



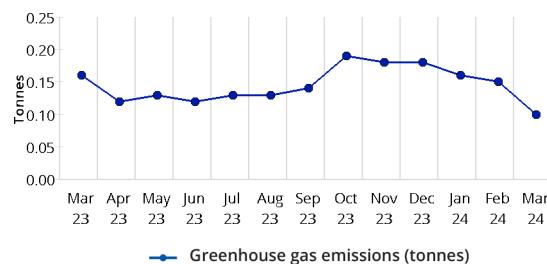
Mail
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Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
0.5 tonnes

Average daily usage

For this bill



5.84 kWh

Same time last year



5.02 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 22 Dec 2023 to 20 Mar 2024 (90 days)

Energy plan: 22 Dec 23 to 31 Dec 23 (10 days) - VIC GOV
1 Jan 24 to 20 Mar 24 (80 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|--|--------------|--------------|------------|-----------------|
| Old Rate Prorate 22 Dec 2023 to 31 Dec 2023 10 days | | | | |
| General usage | At all times | 93.607 kWh | \$0.210474 | \$19.70 |
| Supply charge | Daily | 10 days | \$0.67276 | \$6.72 |
| Green Energy | | 93.607 kWh | \$0.043835 | \$4.10 |
| New Rate Prorate 1 Jan 2024 to 20 Mar 2024 80 days | | | | |
| General usage | At all times | 432.3291 kWh | \$0.28314 | \$122.41 |
| Supply charge | Daily | 80 days | \$0.67276 | \$53.81 |
| Green Energy | | 432.3291 kWh | \$0.05973 | \$25.82 |
| Total usage and supply charges | | | | \$232.56 |

Other charges

| | |
|----------------------------|---------------|
| LGC | \$5.12 |
| Energy accounting services | \$11.35 |
| Credit adjustment | \$14.50cr |
| Total other charges | \$1.97 |

Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



Need an interpreter?

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Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

| | | |
|--|---|-----------------|
| Total new charges and credits (including GST) | = | \$234.53 |
|--|---|-----------------|

| | |
|---|---------|
| Total GST included in new charges and credits | \$21.32 |
|---|---------|

| | | |
|--------------------|---|-----------------|
| New charges | = | \$234.53 |
|--------------------|---|-----------------|

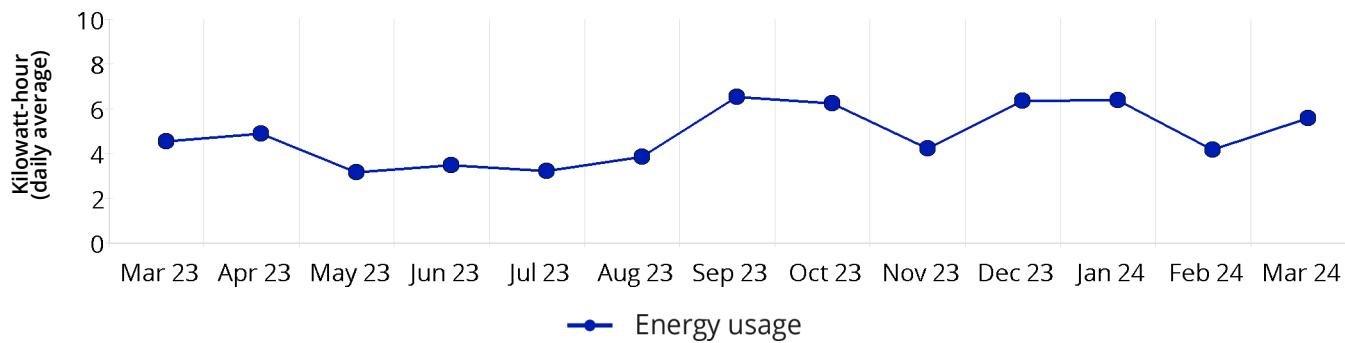
All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|--------------------------|--------|
| General usage | \$1.58 |
| Green Energy | \$0.33 |
| LGC | \$0.06 |
| Supply charge | \$0.67 |
| Total average daily cost | \$2.64 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage



Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|-----------|
| 112366 | Actual | General usage | 27,975.700 | 28,501.700 | 525.9361 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 917 214
National Metering Identifier (NMI)
60013360717

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

30 Cleveland Drive
CRAIGIEBURN VIC 3064

Comparing plans

Visit **compare.energy.vic.gov.au** to compare other plans available in your area.

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

New charges

\$307.61

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000087/00400014890088368014

How to pay



Direct Debit

Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard

Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number

Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

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EFT

Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



Mail

Send your cheque along with the payment slip on page 1 to:

AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001

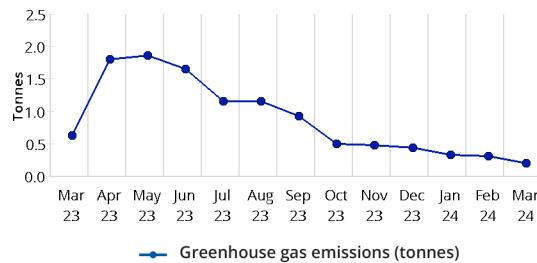


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Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
1.0 tonnes

Average daily usage

For this bill



11.78 kWh

Same time last year



10.42 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 21 Dec 2023 to 19 Mar 2024 (90 days)

Energy plan: 21 Dec 23 to 31 Dec 23 (11 days) - VIC GOV
1 Jan 24 to 19 Mar 24 (79 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|--|--------------|-------------|------------|-----------------|
| Old Rate Prorate 21 Dec 2023 to 31 Dec 2023 11 days | | | | |
| General usage | At all times | 231.975 kWh | \$0.210474 | \$48.82 |
| Supply charge | Daily | 11 days | \$0.67276 | \$7.39 |
| Green Energy | | 231.975 kWh | \$0.043835 | \$10.16 |
| New Rate Prorate 1 Jan 2024 to 19 Mar 2024 79 days | | | | |
| General usage | At all times | 828 kWh | \$0.28314 | \$234.43 |
| Supply charge | Daily | 79 days | \$0.67276 | \$53.14 |
| Green Energy | | 828 kWh | \$0.05973 | \$49.46 |
| Total usage and supply charges | | | | \$403.40 |

Other charges

| | |
|----------------------------|------------------|
| LGC | \$10.31 |
| Energy accounting services | \$11.35 |
| Credit adjustment | \$117.45cr |
| Total other charges | \$95.79cr |

Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



Need an interpreter?

Talk to someone in your language. Call us on **1300 307 245**.

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需要一位翻译？拨打上面的电话

Hai bisogno di un interprete? Chiama il numero sopra

통역 서비스가 필요하신가요? 상단의 번호로 전화해 주세요.

Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

| | | |
|--|---|-----------------|
| Total new charges and credits (including GST) | = | \$307.61 |
|--|---|-----------------|

| | | |
|---|--|---------|
| Total GST included in new charges and credits | | \$27.96 |
|---|--|---------|

| | | |
|--------------------|---|-----------------|
| New charges | = | \$307.61 |
|--------------------|---|-----------------|

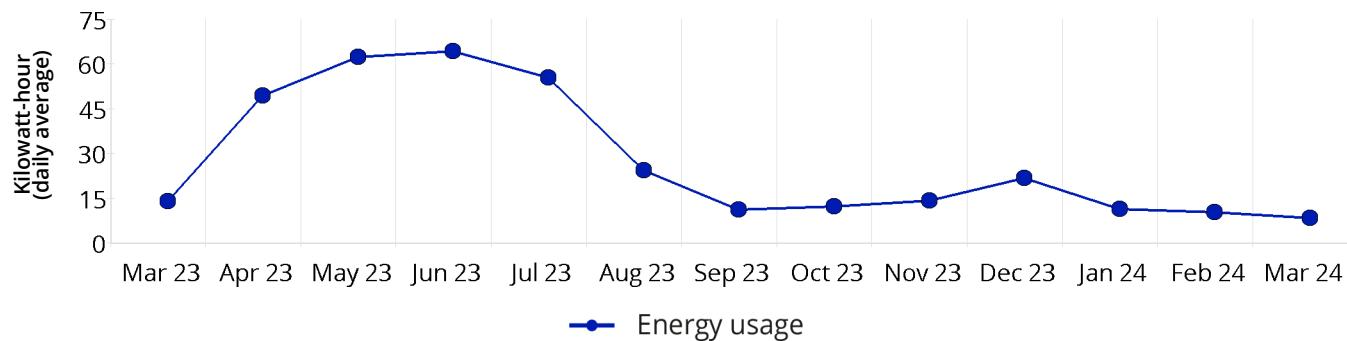
All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|--------------------------|--------|
| General usage | \$3.15 |
| Green Energy | \$0.66 |
| LGC | \$0.11 |
| Supply charge | \$0.67 |
| Total average daily cost | \$4.59 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage



Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|-----------|
| 268823 | Actual | General usage | 110,143.000 | 111,203.000 | 1,059.975 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 916 943
National Metering Identifier (NMI)
60013259148

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Comparing plans

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New charges

\$876.82

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

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How to pay



Direct Debit
Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard
Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

Make this payment from your preferred account.



EFT

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Please refer to page 1 for total amount due.



Mail
Send your cheque along with the payment slip on page 1 to:

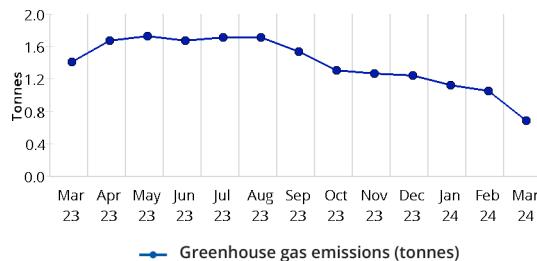
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Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
3.3 tonnes

Average daily usage

For this bill

41.09 kWh

Same time last year

40.45 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 21 Dec 2023 to 19 Mar 2024 (90 days)

Energy plan: 21 Dec 23 to 31 Dec 23 (11 days) - VIC GOV
1 Jan 24 to 19 Mar 24 (79 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|--|-------------------|----------------|------------|-----------------|
| Old Rate Prorate 21 Dec 2023 to 31 Dec 2023 11 days | | | | |
| Peak | 9am-9pm (Mon-Fri) | 9.925 kWh | \$0.246334 | \$2.44 |
| Off peak | All other times | 397.2375 kWh | \$0.115764 | \$45.98 |
| Supply charge | Daily | 11 days | \$1.02817 | \$11.31 |
| Green Energy | | 407.1625 kWh | \$0.043835 | \$17.84 |
| New Rate Prorate 1 Jan 2024 to 19 Mar 2024 79 days | | | | |
| Peak | 9am-9pm (Mon-Fri) | 146.1875 kWh | \$0.31900 | \$46.63 |
| Off peak | All other times | 3,144.3 kWh | \$0.18843 | \$592.47 |
| Supply charge | Daily | 79 days | \$1.02817 | \$81.22 |
| Green Energy | | 3,290.4875 kWh | \$0.05973 | \$196.54 |
| Total usage and supply charges | | | | \$994.43 |

Other charges

| | |
|----------------------------|---------|
| LGC | \$35.97 |
| Energy accounting services | \$11.35 |

Assistance and support services

Payment difficulties?

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Need an interpreter?

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Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

Other charges

| | |
|--|-------------------|
| Credit adjustment | \$164.93cr |
| Total other charges | \$117.61cr |
| Total new charges and credits (including GST) | = \$876.82 |

Total GST included in new charges and credits \$79.71

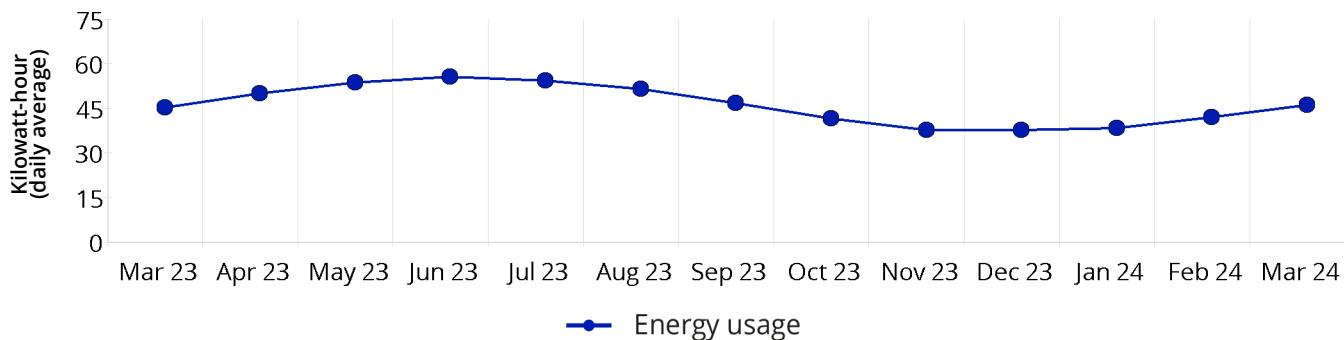
New charges

All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|---------------------------------|----------------|
| Off peak | \$7.09 |
| Green Energy | \$2.38 |
| Peak | \$0.55 |
| LGC | \$0.40 |
| Supply charge | \$1.03 |
| Total average daily cost | \$11.45 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

 **Understand your usage** **Meter details**

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|------------|
| 268824 | Actual | Usage | 162,788.000 | 166,486.000 | 156.1125 |
| 268824 | Actual | Usage | 162,788.000 | 166,486.000 | 3,541.5375 |

¹ These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 916 059
National Metering Identifier (NMI)
60012014934

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

99 HORNE STREET
SUNBURY VIC 3429

Comparing plans

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New charges

\$449.23

Due Date

30 Apr 2024

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/000091/00400014890088368014

How to pay



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Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837
Ref: Refer to page 1

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EFT
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Mail
Send your cheque along with the payment slip on page 1 to:

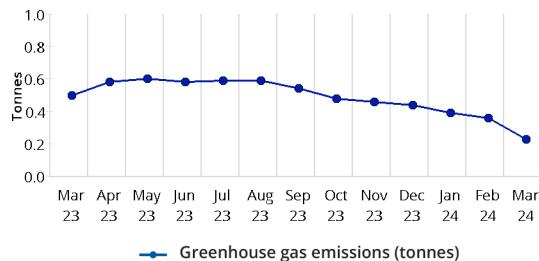
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Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
1.1 tonnes

Average daily usage

For this bill

14.14 kWh

Same time last year

14.16 kWh

compare.energy.vic.gov.au

⚡ Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 20 Dec 2023 to 18 Mar 2024 (90 days)

Energy plan: 20 Dec 23 to 31 Dec 23 (12 days) - VIC GOV
1 Jan 24 to 18 Mar 24 (78 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|--|--------------|---------------|------------|-----------------|
| Old Rate Prorate 20 Dec 2023 to 31 Dec 2023 12 days | | | | |
| General usage | At all times | 161.2428 kWh | \$0.210474 | \$33.94 |
| Supply charge | Daily | 12 days | \$0.67276 | \$8.06 |
| Green Energy | | 161.2428 kWh | \$0.043835 | \$7.06 |
| New Rate Prorate 1 Jan 2024 to 18 Mar 2024 78 days | | | | |
| General usage | At all times | 1,111.483 kWh | \$0.28314 | \$314.70 |
| Supply charge | Daily | 78 days | \$0.67276 | \$52.47 |
| Green Energy | | 1,111.483 kWh | \$0.05973 | \$66.39 |
| Total usage and supply charges | | | | \$482.62 |

Other charges

| | |
|----------------------------|------------------|
| LGC | \$12.38 |
| Energy accounting services | \$11.35 |
| Credit adjustment | \$57.12cr |
| Total other charges | \$33.39cr |

🔍 Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



Need an interpreter?

Talk to someone in your language. Call us on **1300 307 245**.

هل تحتاج إلى مترجم شفهي؟ اتصل على الرقم الوارد أعلاه

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Hai bisogno di un interprete? Chiama il numero sopra

통역 서비스가 필요하신가요? 상단의 번호로 전화해 주세요.

Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

| | | |
|--|---|-----------------|
| Total new charges and credits (including GST) | = | \$449.23 |
|--|---|-----------------|

| | | |
|---|--|---------|
| Total GST included in new charges and credits | | \$40.85 |
|---|--|---------|

| | | |
|--------------------|---|-----------------|
| New charges | = | \$449.23 |
|--------------------|---|-----------------|

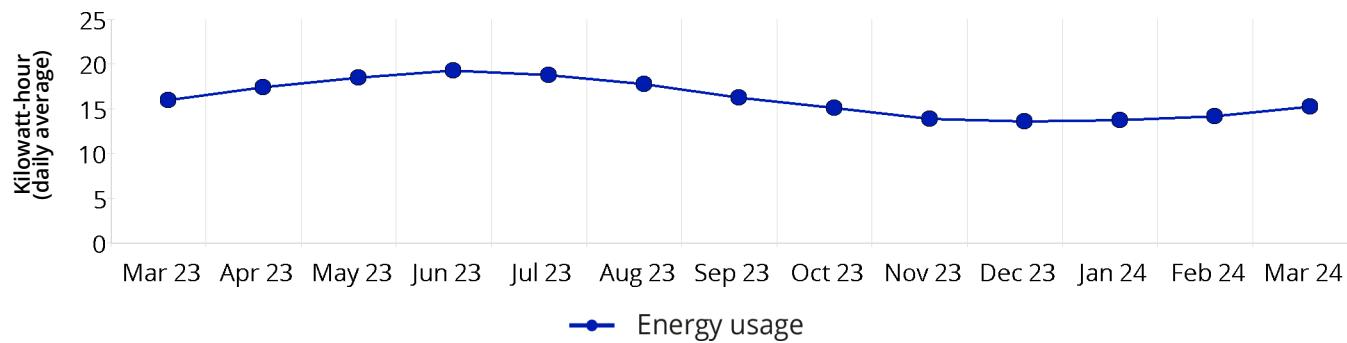
All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|--------------------------|--------|
| General usage | \$3.87 |
| Green Energy | \$0.82 |
| LGC | \$0.14 |
| Supply charge | \$0.67 |
| Total average daily cost | \$5.50 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage



Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|------------|
| 281619 | Actual | General usage | 32,864.600 | 34,137.400 | 1,272.7258 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 915 739
National Metering Identifier (NMI)
60012015123

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

15 McDougall Road
SUNBURY VIC 3429

Comparing plans

Visit **compare.energy.vic.gov.au** to compare other plans available in your area.

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

New charges

\$178.69

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000093/00400014890088368014

How to pay



Direct Debit
Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard
Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837
Ref: Refer to page 1

Make this payment from your preferred account.



EFT
Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



Mail
Send your cheque along with the payment slip on page 1 to:

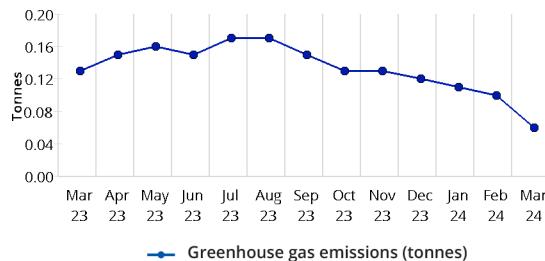
AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001



Post Billpay®
Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
0.3 tonnes

Average daily usage

For this bill

3.97 kWh

Same time last year

3.54 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 20 Dec 2023 to 18 Mar 2024 (90 days)

Energy plan: 20 Dec 23 to 31 Dec 23 (12 days) - VIC GOV
1 Jan 24 to 18 Mar 24 (78 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|--|--------------|--------------|------------|-----------------|
| Old Rate Prorate 20 Dec 2023 to 31 Dec 2023 12 days | | | | |
| General usage | At all times | 43.4491 kWh | \$0.210474 | \$9.14 |
| Supply charge | Daily | 12 days | \$0.67276 | \$8.06 |
| Green Energy | | 43.4491 kWh | \$0.043835 | \$1.90 |
| New Rate Prorate 1 Jan 2024 to 18 Mar 2024 78 days | | | | |
| General usage | At all times | 313.8549 kWh | \$0.28314 | \$88.86 |
| Supply charge | Daily | 78 days | \$0.67276 | \$52.47 |
| Green Energy | | 313.8549 kWh | \$0.05973 | \$18.74 |
| Total usage and supply charges | | | | \$179.17 |

Other charges

| | |
|----------------------------|-----------------|
| LGC | \$3.48 |
| Energy accounting services | \$11.35 |
| Credit adjustment | \$15.31cr |
| Total other charges | \$0.48cr |

Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



Need an interpreter?

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Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

| | | |
|--|---|-----------------|
| Total new charges and credits (including GST) | = | \$178.69 |
|--|---|-----------------|

| | | |
|---|--|---------|
| Total GST included in new charges and credits | | \$16.24 |
|---|--|---------|

| | | |
|--------------------|---|-----------------|
| New charges | = | \$178.69 |
|--------------------|---|-----------------|

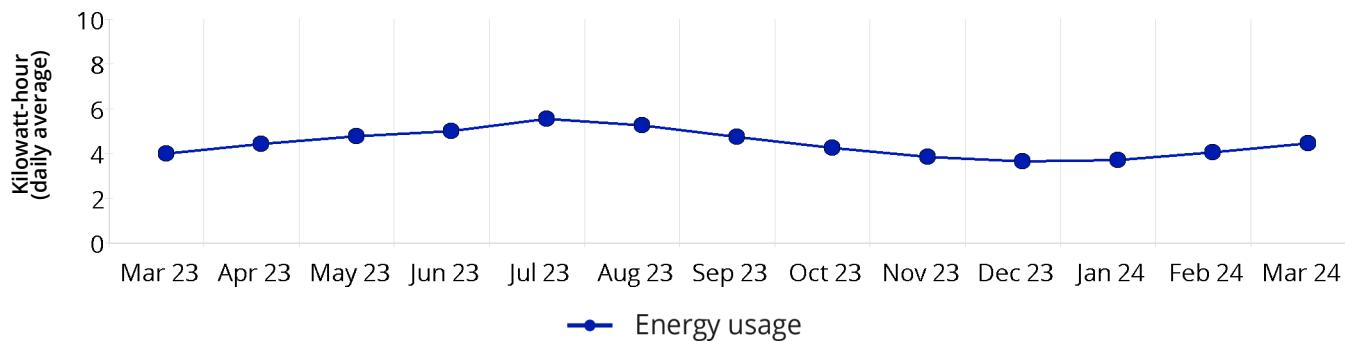
All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|--------------------------|--------|
| General usage | \$1.09 |
| Green Energy | \$0.23 |
| LGC | \$0.04 |
| Supply charge | \$0.67 |
| Total average daily cost | \$2.03 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage



Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|-----------|
| 314858 | Actual | General usage | 25,503.800 | 25,861.200 | 357.304 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 915 762
National Metering Identifier (NMI)
60012069788

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

17 McDougall Road
SUNBURY VIC 3429

Comparing plans

Visit **compare.energy.vic.gov.au** to compare other plans available in your area.

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

New charges

\$194.63

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000095/00400014890088368014

How to pay



Direct Debit
Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard
Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837
Ref: Refer to page 1

Make this payment from your preferred account.



EFT
Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



Mail
Send your cheque along with the payment slip on page 1 to:

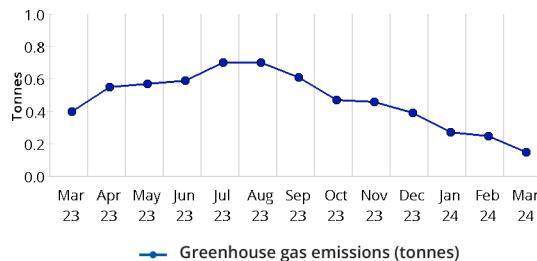
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Locked Bag 20024, Melbourne VIC 3001



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Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
0.8 tonnes

Average daily usage

For this bill

9.63 kWh

Same time last year

10.70 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 20 Dec 2023 to 18 Mar 2024 (90 days)

Energy plan: 20 Dec 23 to 31 Dec 23 (12 days) - VIC GOV
1 Jan 24 to 18 Mar 24 (78 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|--|--------------|-------------|------------|-----------------|
| Old Rate Prorate 20 Dec 2023 to 31 Dec 2023 12 days | | | | |
| General usage | At all times | 121.8 kWh | \$0.210474 | \$25.63 |
| Supply charge | Daily | 12 days | \$0.67276 | \$8.06 |
| Green Energy | | 121.8 kWh | \$0.043835 | \$5.34 |
| New Rate Prorate 1 Jan 2024 to 18 Mar 2024 78 days | | | | |
| General usage | At all times | 744.575 kWh | \$0.28314 | \$210.82 |
| Supply charge | Daily | 78 days | \$0.67276 | \$52.47 |
| Green Energy | | 744.575 kWh | \$0.05973 | \$44.47 |
| Total usage and supply charges | | | | \$346.79 |

Other charges

| | |
|----------------------------|-----------|
| LGC | \$8.43 |
| Energy accounting services | \$11.35 |
| Credit adjustment | \$56.14cr |

Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



Need an interpreter?

Talk to someone in your language. Call us on **1300 307 245**.

هل تحتاج إلى مترجم شفهي؟ اتصل على الرقم الوارد أعلاه

需要一位翻译？拨打上面的电话

Hai bisogno di un interprete? Chiama il numero sopra

통역 서비스가 필요하신가요? 상단의 번호로 전화해 주세요.

Cần thông dịch viên? Hãy gọi số trên



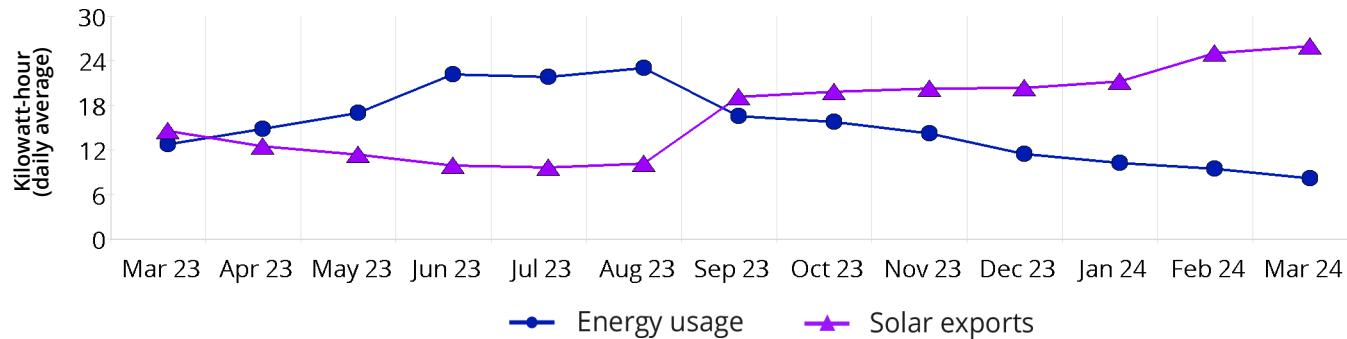
Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

| Solar export | Time of use | Units | Price |
|---|--------------|----------------|-------------------|
| Standard feed-in tariff | At all times | 2,148.3125 kWh | \$0.05390 |
| Total other charges | | | \$152.16cr |
| Total new charges and credits (including GST) | | | = \$194.63 |
| Total GST included in new charges and credits | | | \$17.70 |
| New charges | | | = \$194.63 |
| All items subject to and inclusive of GST. | | | |
| Average daily usage and supply costs (incl. GST) | | | |
| General usage | | | \$2.63 |
| Green Energy | | | \$0.55 |
| LGC | | | \$0.09 |
| Standard feed-in tariff | | | \$1.29cr |
| Supply charge | | | \$0.67 |
| Total average daily cost | | | \$2.65 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

ⓘ Understand your usage and export



ⓘ Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|------------|
| 339099 | Actual | General usage | 70,653.000 | 71,519.000 | 866.375 |
| 339099 | Actual | Solar | 102,866.000 | 105,014.000 | 2,148.3125 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 916 125
National Metering Identifier (NMI)
60012035757

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

2 Ligar Street
Sunbury VIC 3429

Comparing plans

Visit **compare.energy.vic.gov.au** to compare other plans available in your area.

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

New charges

\$130.90

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000097/00400014890088368014

How to pay



Direct Debit
Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard
Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837
Ref: Refer to page 1

Make this payment from your preferred account.



EFT
Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



Mail
Send your cheque along with the payment slip on page 1 to:

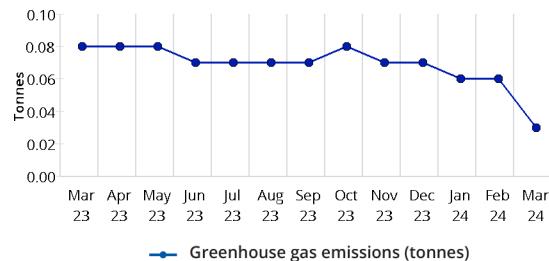
AGL Sales Pty Limited
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Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
0.2 tonnes

Average daily usage

For this bill

**2.21 kWh**

Same time last year

**2.61 kWh**

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 19 Dec 2023 to 17 Mar 2024 (90 days)

Energy plan: 19 Dec 23 to 31 Dec 23 (13 days) - VIC GOV
1 Jan 24 to 17 Mar 24 (77 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|--|--------------|--------------|------------|-----------------|
| Old Rate Prorate 19 Dec 2023 to 31 Dec 2023 13 days | | | | |
| General usage | At all times | 35.7375 kWh | \$0.210474 | \$7.51 |
| Supply charge | Daily | 13 days | \$0.67276 | \$8.75 |
| Green Energy | | 35.7375 kWh | \$0.043835 | \$1.56 |
| New Rate Prorate 1 Jan 2024 to 17 Mar 2024 77 days | | | | |
| General usage | At all times | 163.1875 kWh | \$0.28314 | \$46.20 |
| Supply charge | Daily | 77 days | \$0.67276 | \$51.80 |
| Green Energy | | 163.1875 kWh | \$0.05973 | \$9.75 |
| Total usage and supply charges | | | | \$125.57 |

Other charges

| | |
|----------------------------|---------------|
| LGC | \$1.93 |
| Energy accounting services | \$11.35 |
| Credit adjustment | \$7.95cr |
| Total other charges | \$5.33 |

Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



Need an interpreter?

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Hai bisogno di un interprete? Chiama il numero sopra

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Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

| | | |
|--|---|-----------------|
| Total new charges and credits (including GST) | = | \$130.90 |
|--|---|-----------------|

| | | |
|---|--|---------|
| Total GST included in new charges and credits | | \$11.91 |
|---|--|---------|

| | | |
|--------------------|---|-----------------|
| New charges | = | \$130.90 |
|--------------------|---|-----------------|

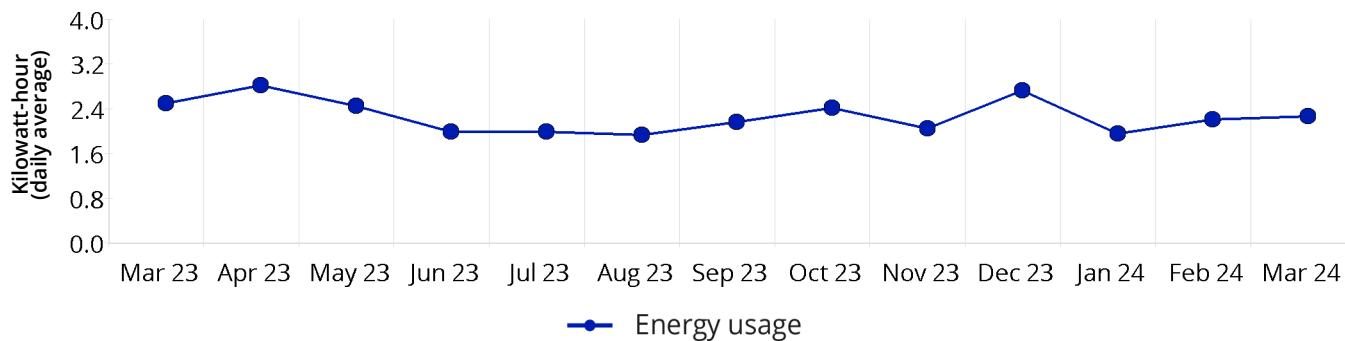
All items subject to and inclusive of GST.

| |
|---|
| Average daily usage and supply costs (incl. GST) |
|---|

| | |
|--------------------------|--------|
| General usage | \$0.60 |
| Green Energy | \$0.13 |
| LGC | \$0.02 |
| Supply charge | \$0.67 |
| Total average daily cost | \$1.42 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage



Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|-----------|
| 313568 | Actual | General usage | 11,301.000 | 11,500.000 | 198.925 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 916 885
National Metering Identifier (NMI)
60013904074

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

615 Barry Road
BROADMEADOWS VIC 3047

Comparing plans

Visit **compare.energy.vic.gov.au** to compare other plans available in your area.

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

New charges

\$82.45

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000099/00400014890088368014

How to pay



Direct Debit

Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard

Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number

Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

Make this payment from your preferred account.



EFT

Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



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AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001

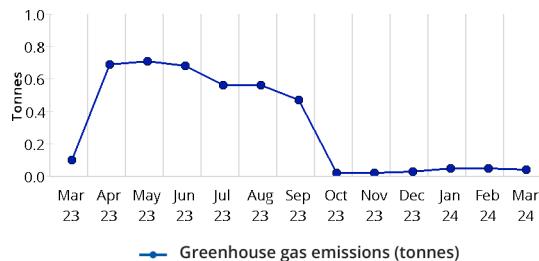


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Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
0.1 tonnes

Average daily usage

For this bill

1.83 kWh

Same time last year

2.55 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 26 Dec 2023 to 24 Mar 2024 (90 days)

Energy plan: 26 Dec 23 to 31 Dec 23 (6 days) - VIC GOV
1 Jan 24 to 24 Mar 24 (84 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|---|--------------|-------------|------------|-----------------|
| Old Rate Prorate 26 Dec 2023 to 31 Dec 2023 6 days | | | | |
| General usage | At all times | 0 kWh | \$0.210474 | \$0.00 |
| Supply charge | Daily | 6 days | \$0.67276 | \$4.03 |
| Green Energy | | 0 kWh | \$0.043835 | \$0.00 |
| New Rate Prorate 1 Jan 2024 to 24 Mar 2024 84 days | | | | |
| General usage | At all times | 164.625 kWh | \$0.28314 | \$46.61 |
| Supply charge | Daily | 84 days | \$0.67276 | \$56.51 |
| Green Energy | | 164.625 kWh | \$0.05973 | \$9.82 |
| Total usage and supply charges | | | | \$116.97 |

Other charges

| | |
|----------------------------|------------------|
| LGC | \$1.60 |
| Energy accounting services | \$11.35 |
| Credit adjustment | \$47.47cr |
| Total other charges | \$34.52cr |

Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



Need an interpreter?

Talk to someone in your language. Call us on **1300 307 245**.

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Hai bisogno di un interprete? Chiama il numero sopra

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Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

Total new charges and credits (including GST) = **\$82.45**

Total GST included in new charges and credits \$7.50

New charges = **\$82.45**

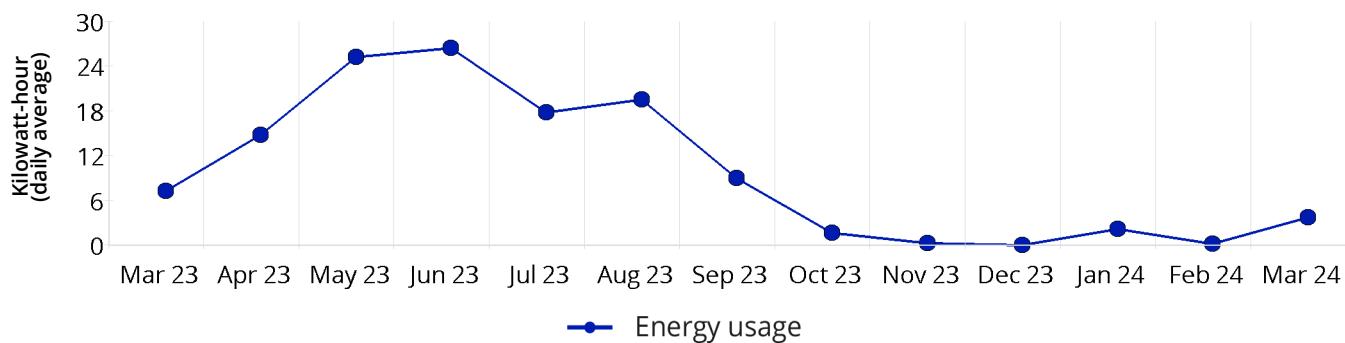
All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|--------------------------|--------|
| General usage | \$0.52 |
| Green Energy | \$0.11 |
| LGC | \$0.02 |
| Supply charge | \$0.67 |
| Total average daily cost | \$1.32 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage



Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|-----------|
| 163823 | Actual | General usage | 70,238.000 | 70,402.000 | 164.625 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 916 182
National Metering Identifier (NMI)
60012781499

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Comparing plans

Visit **compare.energy.vic.gov.au** to compare other plans available in your area.

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

New charges

\$71.89

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000101/00400014890088368014

How to pay



Direct Debit
Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard
Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

Make this payment from your preferred account.



EFT

Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



Mail
Send your cheque along with the payment slip on page 1 to:

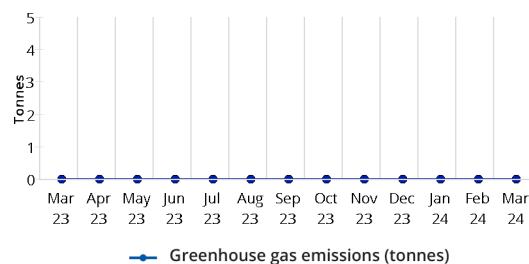
AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001



Post Billpay®
Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated
greenhouse gas
emissions for this bill:
0.0 tonnes

Average daily usage

For this bill

0.00 kWh

Same time last year

0.00 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 26 Dec 2023 to 24 Mar 2024 (90 days)

Energy plan: 26 Dec 23 to 31 Dec 23 (6 days) - VIC GOV
1 Jan 24 to 24 Mar 24 (84 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|---|--------------|---------|------------|----------------|
| Old Rate Prorate 26 Dec 2023 to 31 Dec 2023 6 days | | | | |
| General usage | At all times | 0 kWh | \$0.210474 | \$0.00 |
| Supply charge | Daily | 6 days | \$0.67276 | \$4.03 |
| Green Energy | | 0 kWh | \$0.043835 | \$0.00 |
| New Rate Prorate 1 Jan 2024 to 24 Mar 2024 84 days | | | | |
| General usage | At all times | 0 kWh | \$0.28314 | \$0.00 |
| Supply charge | Daily | 84 days | \$0.67276 | \$56.51 |
| Green Energy | | 0 kWh | \$0.05973 | \$0.00 |
| Total usage and supply charges | | | | \$60.54 |

Other charges

| | |
|----------------------------|----------------|
| LGC | \$0.00 |
| Energy accounting services | \$11.35 |
| Total other charges | \$11.35 |

Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



Need an interpreter?

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هل تحتاج إلى مترجم شفهي؟ اتصل على الرقم الوارد أعلاه

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Hai bisogno di un interprete? Chiama il numero sopra

통역 서비스가 필요하신가요? 상단의 번호로 전화해 주세요.

Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

| | | |
|--|---|----------------|
| Total new charges and credits (including GST) | = | \$71.89 |
|--|---|----------------|

| | | |
|---|--|--------|
| Total GST included in new charges and credits | | \$6.54 |
|---|--|--------|

| | | |
|--------------------|---|----------------|
| New charges | = | \$71.89 |
|--------------------|---|----------------|

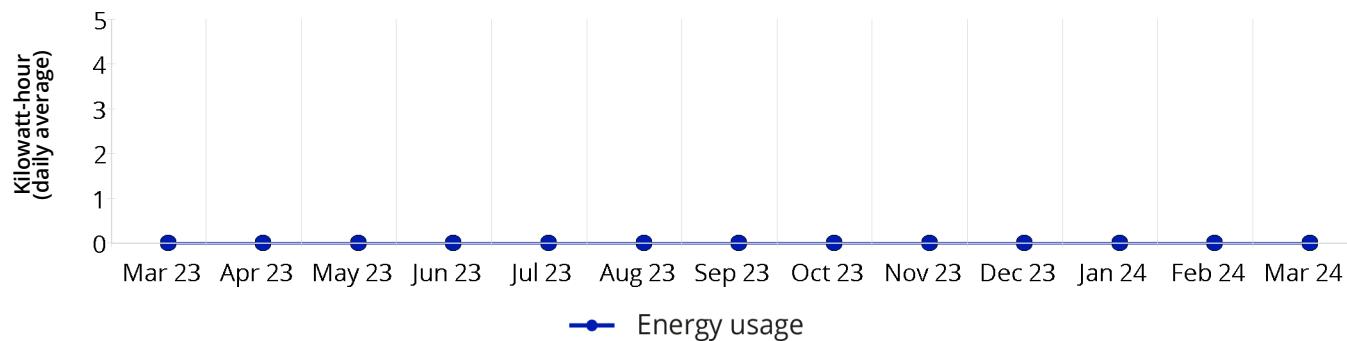
All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|--------------------------|--------|
| General usage | \$0.00 |
| Green Energy | \$0.00 |
| LGC | \$0.00 |
| Supply charge | \$0.67 |
| Total average daily cost | \$0.67 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage



Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|-----------|
| 171554 | Actual | General usage | 494.400 | 494.400 | 0 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 916 653
National Metering Identifier (NMI)
60012838792

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

LOT_706/140 HANSON Road
CRAIGIEBURN VIC 3064

Comparing plans

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New charges

\$71.89

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000103/00400014890088368014

How to pay



Direct Debit
Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard
Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837
Ref: Refer to page 1
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EFT
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Please refer to page 1 for total amount due.



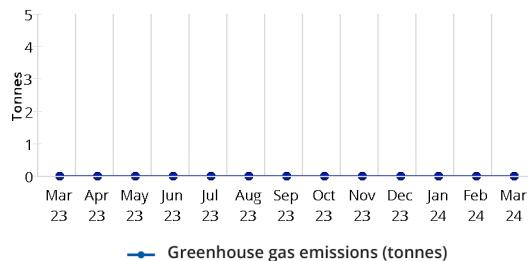
Mail
Send your cheque along with the payment slip on page 1 to:
AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001



Post Billpay®
Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated
greenhouse gas
emissions for this bill:
0.0 tonnes

Average daily usage

For this bill

0.00 kWh

Same time last year

0.00 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 26 Dec 2023 to 24 Mar 2024 (90 days)

Energy plan: 26 Dec 23 to 31 Dec 23 (6 days) - VIC GOV
1 Jan 24 to 24 Mar 24 (84 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|---|--------------|---------|------------|----------------|
| Old Rate Prorate 26 Dec 2023 to 31 Dec 2023 6 days | | | | |
| General usage | At all times | 0 kWh | \$0.210474 | \$0.00 |
| Supply charge | Daily | 6 days | \$0.67276 | \$4.03 |
| Green Energy | | 0 kWh | \$0.043835 | \$0.00 |
| New Rate Prorate 1 Jan 2024 to 24 Mar 2024 84 days | | | | |
| General usage | At all times | 0 kWh | \$0.28314 | \$0.00 |
| Supply charge | Daily | 84 days | \$0.67276 | \$56.51 |
| Green Energy | | 0 kWh | \$0.05973 | \$0.00 |
| Total usage and supply charges | | | | \$60.54 |

Other charges

| | |
|----------------------------|----------------|
| LGC | \$0.00 |
| Energy accounting services | \$11.35 |
| Total other charges | \$11.35 |

Assistance and support services

Payment difficulties?

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Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

| | | |
|--|---|----------------|
| Total new charges and credits (including GST) | = | \$71.89 |
|--|---|----------------|

| | |
|---|--------|
| Total GST included in new charges and credits | \$6.54 |
|---|--------|

| | | |
|--------------------|---|----------------|
| New charges | = | \$71.89 |
|--------------------|---|----------------|

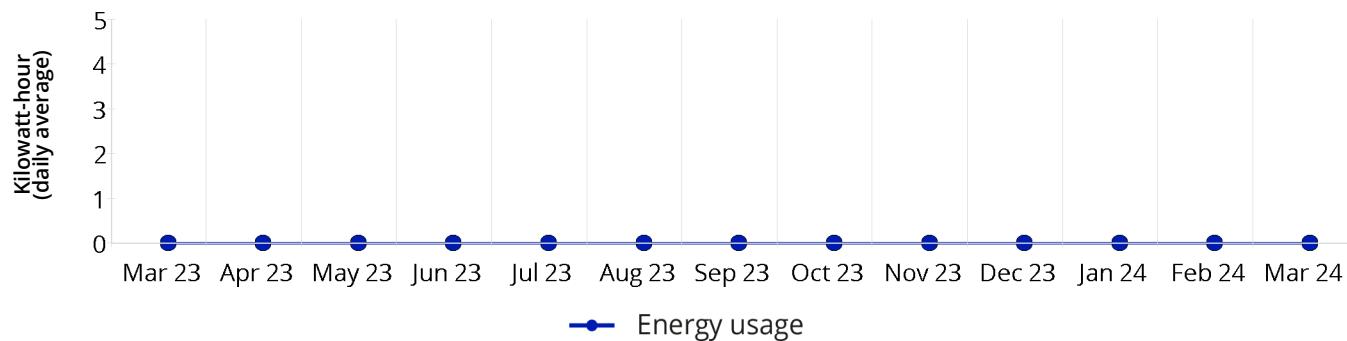
All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|--------------------------|--------|
| General usage | \$0.00 |
| Green Energy | \$0.00 |
| LGC | \$0.00 |
| Supply charge | \$0.67 |
| Total average daily cost | \$0.67 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage



Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|-----------|
| 245169 | Actual | General usage | 267.000 | 267.000 | 0 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 916 349
National Metering Identifier (NMI)
60012224219

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

42C MAFFRA STREET
COOLAROO VIC 3048

Comparing plans

Visit **compare.energy.vic.gov.au** to compare other plans available in your area.

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

New charges

\$2,223.86

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000105/00400014890088368014

How to pay



Direct Debit
Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard
Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837
Ref: Refer to page 1

Make this payment from your preferred account.



EFT
Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



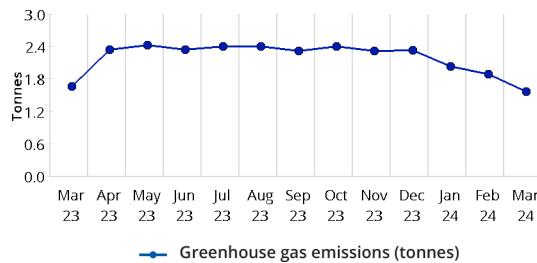
Mail
Send your cheque along with the payment slip on page 1 to:
AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001



Post Billpay®
Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
5.9 tonnes

Average daily usage

For this bill

75.44 kWh

Same time last year

49.68 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 26 Dec 2023 to 24 Mar 2024 (90 days)

Energy plan: 26 Dec 23 to 31 Dec 23 (6 days) - VIC GOV
1 Jan 24 to 24 Mar 24 (84 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|---|-------------------|----------------|------------|-------------------|
| Old Rate Prorate 26 Dec 2023 to 31 Dec 2023 6 days | | | | |
| Peak | 9am-9pm (Mon-Fri) | 62.2375 kWh | \$0.246334 | \$15.32 |
| Off peak | All other times | 121.7875 kWh | \$0.115764 | \$14.09 |
| Supply charge | Daily | 6 days | \$1.02817 | \$6.16 |
| Green Energy | | 184.025 kWh | \$0.043835 | \$8.06 |
| New Rate Prorate 1 Jan 2024 to 24 Mar 2024 84 days | | | | |
| Peak | 9am-9pm (Mon-Fri) | 2,888.9125 kWh | \$0.31900 | \$921.56 |
| Off peak | All other times | 3,716.7875 kWh | \$0.18843 | \$700.35 |
| Supply charge | Daily | 84 days | \$1.02817 | \$86.36 |
| Green Energy | | 6,605.7 kWh | \$0.05973 | \$394.55 |
| Total usage and supply charges | | | | \$2,146.45 |
| Other charges | | | | |
| LGC | | | | \$66.06 |
| Energy accounting services | | | | \$11.35 |
| Total other charges | | | | \$77.41 |

Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



Need an interpreter?

Talk to someone in your language. Call us on **1300 307 245**.

هل تحتاج إلى مترجم شفهي؟ اتصل على الرقم الوارد أعلاه

需要一位翻译？拨打上面的电话

Hai bisogno di un interprete? Chiama il numero sopra

통역 서비스가 필요하신가요? 상단의 번호로 전화해 주세요.

Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

| | | |
|--|---|-------------------|
| Total new charges and credits (including GST) | = | \$2,223.86 |
|--|---|-------------------|

| | |
|---|----------|
| Total GST included in new charges and credits | \$202.17 |
|---|----------|

| | | |
|--------------------|---|-------------------|
| New charges | = | \$2,223.86 |
|--------------------|---|-------------------|

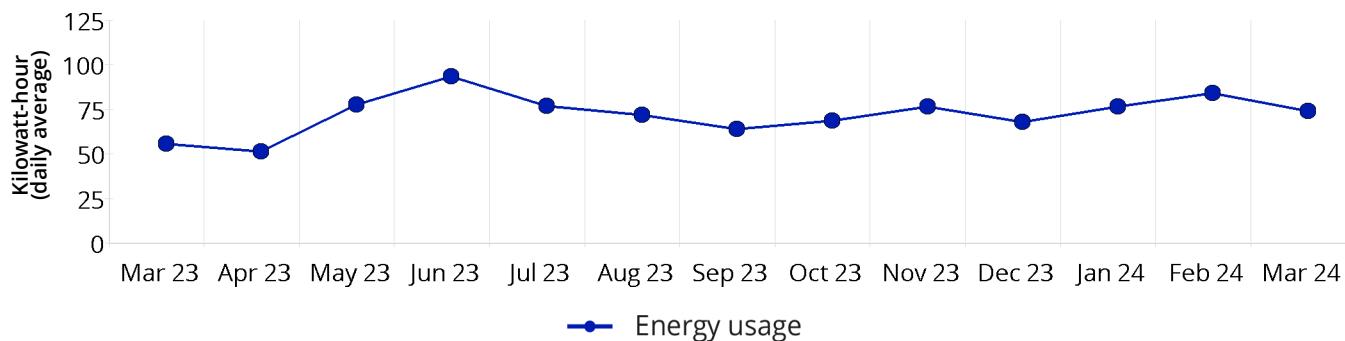
All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|--------------------------|---------|
| Peak | \$10.41 |
| Off peak | \$7.94 |
| Green Energy | \$4.47 |
| LGC | \$0.73 |
| Supply charge | \$1.03 |
| Total average daily cost | \$24.58 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage



Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|-----------|
| 368423 | Actual | Usage | 194,290.000 | 201,080.000 | 2,951.15 |
| 368423 | Actual | Usage | 194,290.000 | 201,080.000 | 3,838.575 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 916 612
National Metering Identifier (NMI)
60012193745

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

RESERVE PINES WAY
CRAIGIEBURN VIC 3064

Comparing plans

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New charges

\$492.35

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000107/00400014890088368014

How to pay



Direct Debit
Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard
Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

Make this payment from your preferred account.



EFT

Please request application for EFT set up with AGL via EFTapplications@agl.com.au

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Mail
Send your cheque along with the payment slip on page 1 to:

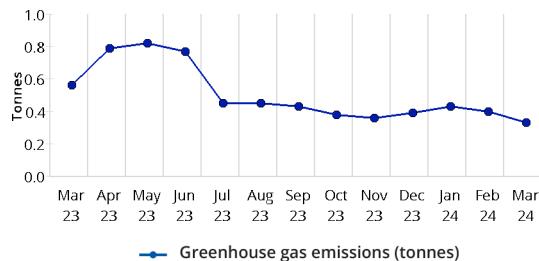
AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001



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Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
1.3 tonnes

Average daily usage

For this bill

16.01 kWh

Same time last year

16.15 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 26 Dec 2023 to 24 Mar 2024 (90 days)

Energy plan: 26 Dec 23 to 31 Dec 23 (6 days) - VIC GOV
1 Jan 24 to 24 Mar 24 (84 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|---|-------------------|---------------|------------|-----------------|
| Old Rate Prorate 26 Dec 2023 to 31 Dec 2023 6 days | | | | |
| Peak | 9am-9pm (Mon-Fri) | 7.8375 kWh | \$0.246334 | \$1.93 |
| Off peak | All other times | 49.6875 kWh | \$0.115764 | \$5.74 |
| Supply charge | Daily | 6 days | \$1.02817 | \$6.16 |
| Green Energy | | 57.525 kWh | \$0.043835 | \$2.52 |
| New Rate Prorate 1 Jan 2024 to 24 Mar 2024 84 days | | | | |
| Peak | 9am-9pm (Mon-Fri) | 160.6 kWh | \$0.31900 | \$51.23 |
| Off peak | All other times | 1,222.875 kWh | \$0.18843 | \$230.42 |
| Supply charge | Daily | 84 days | \$1.02817 | \$86.36 |
| Green Energy | | 1,383.475 kWh | \$0.05973 | \$82.63 |
| Total usage and supply charges | | | | \$466.99 |

Other charges

| | |
|----------------------------|----------------|
| LGC | \$14.01 |
| Energy accounting services | \$11.35 |
| Total other charges | \$25.36 |

Assistance and support services

Payment difficulties?

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Need an interpreter?

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Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

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| | | |
|--|---|-----------------|
| Total new charges and credits (including GST) | = | \$492.35 |
|--|---|-----------------|

| | | |
|---|--|---------|
| Total GST included in new charges and credits | | \$44.76 |
|---|--|---------|

| | | |
|--------------------|---|-----------------|
| New charges | = | \$492.35 |
|--------------------|---|-----------------|

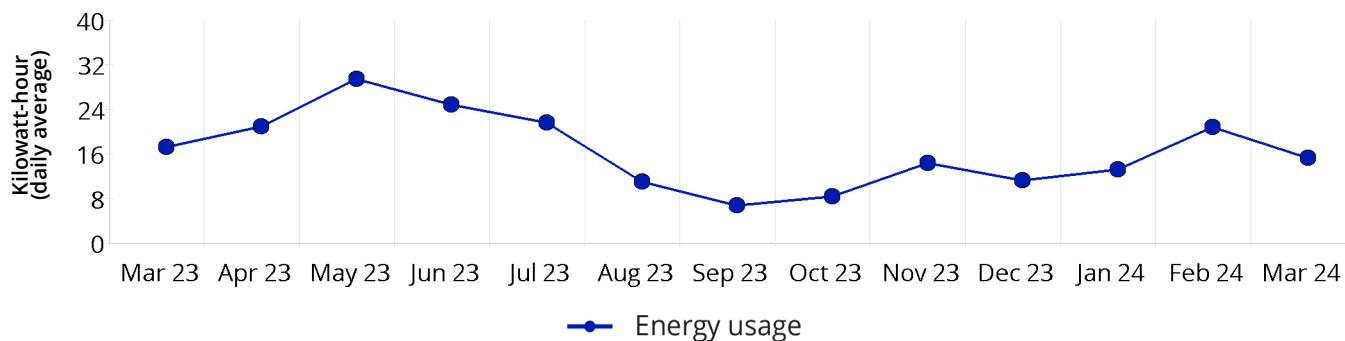
All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|---------------------------------|---------------|
| Off peak | \$2.62 |
| Green Energy | \$0.95 |
| Peak | \$0.59 |
| LGC | \$0.16 |
| Supply charge | \$1.03 |
| Total average daily cost | \$5.35 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage



Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|------------|
| 337099 | Actual | Usage | 53,693.000 | 55,137.000 | 168.4375 |
| 337099 | Actual | Usage | 53,693.000 | 55,137.000 | 1,272.5625 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 916 679
National Metering Identifier (NMI)
60012951498

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1300 793 477
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Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

SS&BBQ HUME HIGHWAY
CRAIGIEBURN VIC 3064

Comparing plans

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New charges

\$71.88

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000109/00400014890088368014

How to pay



Direct Debit
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Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837
Ref: Refer to page 1

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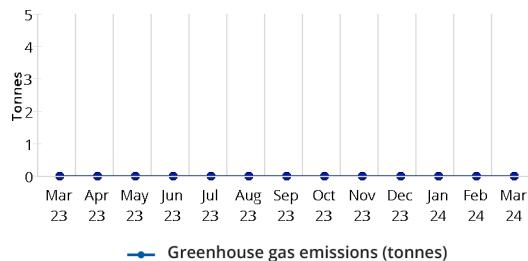
AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001



Post Billpay®
Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated
greenhouse gas
emissions for this bill:
0.0 tonnes

Average daily usage

For this bill

0.00 kWh

Same time last year

0.00 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 22 Dec 2023 to 20 Mar 2024 (90 days)

Energy plan: 22 Dec 23 to 31 Dec 23 (10 days) - VIC GOV
1 Jan 24 to 20 Mar 24 (80 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|--|--------------|---------|------------|----------------|
| Old Rate Prorate 22 Dec 2023 to 31 Dec 2023 10 days | | | | |
| General usage | At all times | 0 kWh | \$0.210474 | \$0.00 |
| Supply charge | Daily | 10 days | \$0.67276 | \$6.72 |
| Green Energy | | 0 kWh | \$0.043835 | \$0.00 |
| New Rate Prorate 1 Jan 2024 to 20 Mar 2024 80 days | | | | |
| General usage | At all times | 0 kWh | \$0.28314 | \$0.00 |
| Supply charge | Daily | 80 days | \$0.67276 | \$53.81 |
| Green Energy | | 0 kWh | \$0.05973 | \$0.00 |
| Total usage and supply charges | | | | \$60.53 |

Other charges

| | |
|----------------------------|----------------|
| LGC | \$0.00 |
| Energy accounting services | \$11.35 |
| Total other charges | \$11.35 |

Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



Need an interpreter?

Talk to someone in your language. Call us on **1300 307 245**.

هل تحتاج إلى مترجم شفهي؟ اتصل على الرقم الوارد أعلاه

需要一位翻译？拨打上面的电话

Hai bisogno di un interprete? Chiama il numero sopra

통역 서비스가 필요하신가요? 상단의 번호로 전화해 주세요.

Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

| | | |
|--|---|----------------|
| Total new charges and credits (including GST) | = | \$71.88 |
|--|---|----------------|

| | |
|---|--------|
| Total GST included in new charges and credits | \$6.53 |
|---|--------|

| | | |
|--------------------|---|----------------|
| New charges | = | \$71.88 |
|--------------------|---|----------------|

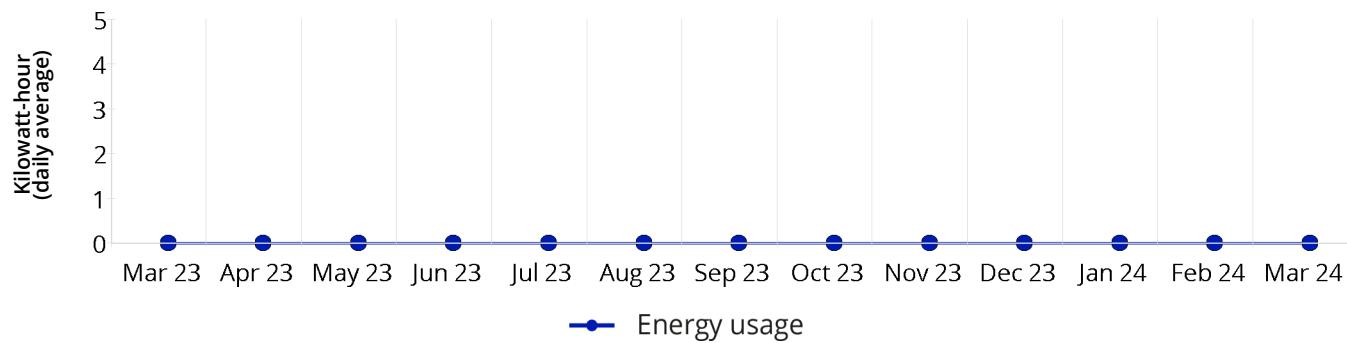
All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|--------------------------|--------|
| General usage | \$0.00 |
| Green Energy | \$0.00 |
| LGC | \$0.00 |
| Supply charge | \$0.67 |
| Total average daily cost | \$0.67 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage



Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|-----------|
| 245168 | Actual | General usage | 809.000 | 809.000 | 0 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 917 024
National Metering Identifier (NMI)
60013265673

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

511 Elizabeth Drive
SUNBURY VIC 3429

Comparing plans

Visit **compare.energy.vic.gov.au** to compare other plans available in your area.

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

Credit amount

\$239.10cr

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000111/00400014890088368014

How to pay



Direct Debit
Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard
Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

Make this payment from your preferred account.



EFT

Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



Mail
Send your cheque along with the payment slip on page 1 to:

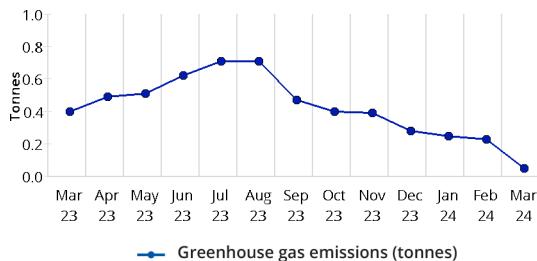
AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001



Post Billpay®
Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
0.7 tonnes

Average daily usage

For this bill

8.74 kWh

Same time last year

7.82 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 8 Dec 2023 to 6 Mar 2024 (90 days)

Energy plan: 8 Dec 23 to 31 Dec 23 (24 days) - VIC GOV
1 Jan 24 to 6 Mar 24 (66 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|---|-------------------|--------------|------------|-----------------|
| Old Rate Prorate 8 Dec 2023 to 31 Dec 2023 24 days | | | | |
| Peak | 9am-9pm (Mon-Fri) | 21.25 kWh | \$0.246334 | \$5.23 |
| Off peak | All other times | 203.2125 kWh | \$0.115764 | \$23.52 |
| Supply charge | Daily | 24 days | \$1.02817 | \$24.67 |
| Green Energy | | 224.4625 kWh | \$0.043835 | \$9.83 |
| New Rate Prorate 1 Jan 2024 to 6 Mar 2024 66 days | | | | |
| Peak | 9am-9pm (Mon-Fri) | 68.1875 kWh | \$0.31900 | \$21.75 |
| Off peak | All other times | 493.675 kWh | \$0.18843 | \$93.02 |
| Supply charge | Daily | 66 days | \$1.02817 | \$67.86 |
| Green Energy | | 561.8625 kWh | \$0.05973 | \$33.55 |
| Total usage and supply charges | | | | \$279.43 |

Other charges

| | |
|----------------------------|---------|
| LGC | \$7.65 |
| Energy accounting services | \$11.35 |

Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



Need an interpreter?

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需要一位翻译？拨打上面的电话

Hai bisogno di un interprete? Chiama il numero sopra

통역 서비스가 필요하신가요? 상단의 번호로 전화해 주세요.

Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

Other charges

| | |
|-------------------|-----------|
| Credit adjustment | \$50.17cr |
|-------------------|-----------|

| Solar export | Time of use | Units | Price |
|-------------------------|--------------|-------------|-----------|
| Standard feed-in tariff | At all times | 9,041.9 kWh | \$0.05390 |

| | |
|----------------------------|-------------------|
| Total other charges | \$518.53cr |
|----------------------------|-------------------|

| | | |
|--|----------|-------------------|
| Total new charges and credits (including GST) | = | \$239.10cr |
|--|----------|-------------------|

| | |
|---|-----------|
| Total GST included in new charges and credits | \$21.73cr |
|---|-----------|

| | | |
|----------------------|----------|-------------------|
| Credit amount | = | \$239.10cr |
|----------------------|----------|-------------------|

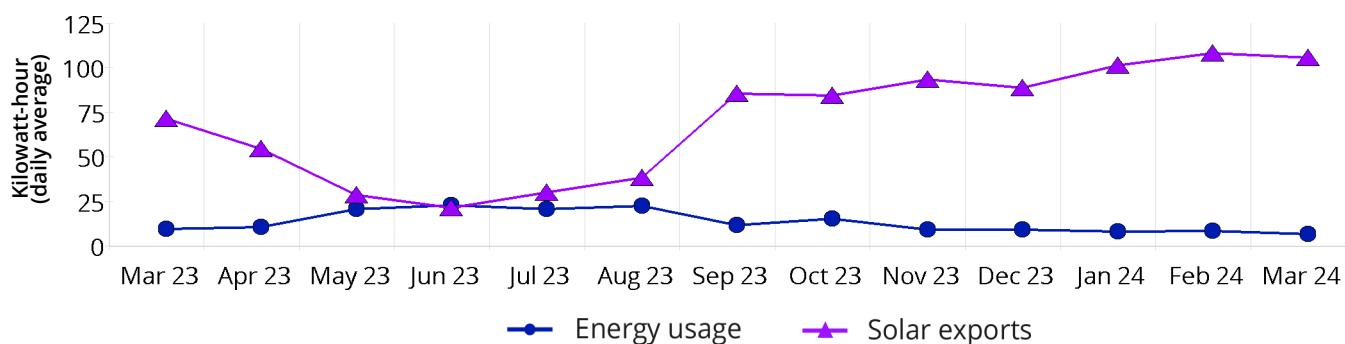
All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|--------------------------|----------|
| Off peak | \$1.29 |
| Green Energy | \$0.48 |
| Peak | \$0.30 |
| LGC | \$0.09 |
| Standard feed-in tariff | \$5.42cr |
| Supply charge | \$1.03 |
| Total average daily cost | \$2.23cr |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage and export



Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|-----------|
| 268606 | Actual | Usage | 131,038.000 | 131,824.000 | 89.4375 |
| 268606 | Actual | Usage | 131,038.000 | 131,824.000 | 696.8875 |
| 268606 | Actual | Solar | 32,543.000 | 41,585.000 | 9,041.9 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 916 117
National Metering Identifier (NMI)
60012026186

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

89 Mitchells Lane
SUNBURY VIC 3429

Comparing plans

Visit **compare.energy.vic.gov.au** to compare other plans available in your area.

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

Credit amount

\$300.02cr

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000113/00400014890088368014

How to pay



Direct Debit
Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard
Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

Make this payment from your preferred account.



EFT

Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



Mail
Send your cheque along with the payment slip on page 1 to:

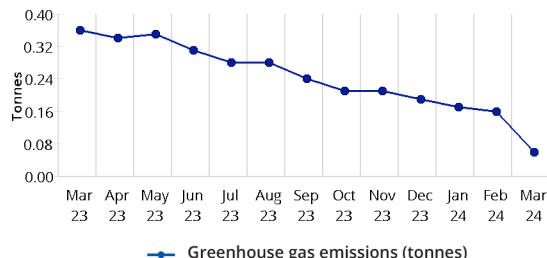
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Locked Bag 20024, Melbourne VIC 3001



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Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
0.5 tonnes

Average daily usage

For this bill

**6.13 kWh**

Same time last year

**11.20 kWh**

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 13 Dec 2023 to 11 Mar 2024 (90 days)

Energy plan: 13 Dec 23 to 31 Dec 23 (19 days) - VIC GOV
1 Jan 24 to 11 Mar 24 (71 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|--|-------------------|-------------|------------|-----------------|
| Old Rate Prorate 13 Dec 2023 to 31 Dec 2023 19 days | | | | |
| Peak | 9am-9pm (Mon-Fri) | 4.885 kWh | \$0.246334 | \$1.20 |
| Off peak | All other times | 104.099 kWh | \$0.115764 | \$12.05 |
| Supply charge | Daily | 19 days | \$1.02817 | \$19.53 |
| Green Energy | | 108.984 kWh | \$0.043835 | \$4.77 |
| New Rate Prorate 1 Jan 2024 to 11 Mar 2024 71 days | | | | |
| Peak | 9am-9pm (Mon-Fri) | 33.741 kWh | \$0.31900 | \$10.76 |
| Off peak | All other times | 408.741 kWh | \$0.18843 | \$77.01 |
| Supply charge | Daily | 71 days | \$1.02817 | \$73.00 |
| Green Energy | | 442.482 kWh | \$0.05973 | \$26.42 |
| Total usage and supply charges | | | | \$224.74 |

Other charges

| | |
|----------------------------|---------|
| LGC | \$5.36 |
| Energy accounting services | \$11.35 |

Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



Need an interpreter?

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Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

Other charges

| | | |
|-------------------|--|-----------|
| Credit adjustment | | \$33.34cr |
|-------------------|--|-----------|

| Solar export | Time of use | Units | Price |
|-------------------------|--------------|---------------|-----------|
| Standard feed-in tariff | At all times | 9,427.269 kWh | \$0.05390 |

| | | |
|----------------------------|--|-------------------|
| Total other charges | | \$524.76cr |
|----------------------------|--|-------------------|

| | | |
|--|---|-------------------|
| Total new charges and credits (including GST) | = | \$300.02cr |
|--|---|-------------------|

| | | |
|---|--|-----------|
| Total GST included in new charges and credits | | \$27.26cr |
|---|--|-----------|

| | | |
|----------------------|---|-------------------|
| Credit amount | = | \$300.02cr |
|----------------------|---|-------------------|

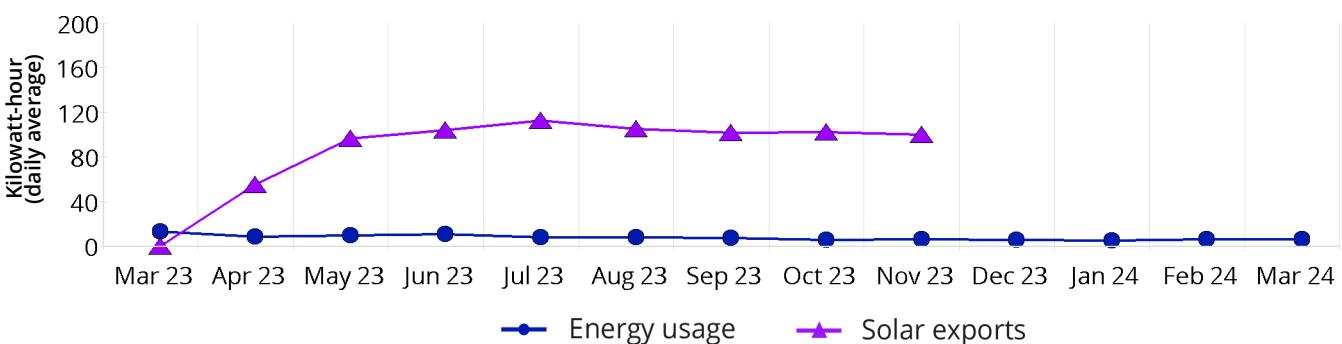
All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|--------------------------|----------|
| Off peak | \$0.99 |
| Green Energy | \$0.35 |
| Peak | \$0.13 |
| LGC | \$0.06 |
| Standard feed-in tariff | \$5.65cr |
| Supply charge | \$1.03 |
| Total average daily cost | \$3.09cr |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage and export



Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|-----------|
| 2016379 | Actual | Usage | 836.174 | 1,387.612 | 38.626 |
| 2016379 | Actual | Usage | 836.174 | 1,387.612 | 512.84 |
| 2016379 | Actual | Solar | 11,642.096 | 21,069.365 | 9,427.269 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 915 846
National Metering Identifier (NMI)
60012026054

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Comparing plans

Visit **compare.energy.vic.gov.au** to compare other plans available in your area.

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

Credit amount

\$89.38cr

Electricity bill for supply address:

Scout Hall 45 Learmonth Street
SUNBURY VIC 3429

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000115/00400014890088368014

How to pay



Direct Debit
Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard
Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

Make this payment from your preferred account.



EFT

Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



Mail
Send your cheque along with the payment slip on page 1 to:

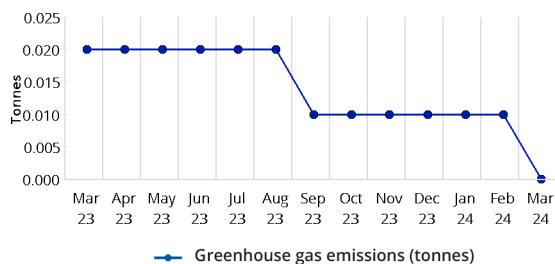
AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001



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Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
0.0 tonnes

Average daily usage

For this bill

0.42 kWh

Same time last year

0.41 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 13 Dec 2023 to 11 Mar 2024 (90 days)

Energy plan: 13 Dec 23 to 31 Dec 23 (19 days) - VIC GOV
1 Jan 24 to 11 Mar 24 (71 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|--|-------------------|-------------|------------|-----------------|
| Old Rate Prorate 13 Dec 2023 to 31 Dec 2023 19 days | | | | |
| Peak | 9am-9pm (Mon-Fri) | 0.45 kWh | \$0.246334 | \$0.11 |
| Off peak | All other times | 7.0625 kWh | \$0.115764 | \$0.81 |
| Supply charge | Daily | 19 days | \$1.02817 | \$19.53 |
| Green Energy | | 7.5125 kWh | \$0.043835 | \$0.32 |
| New Rate Prorate 1 Jan 2024 to 11 Mar 2024 71 days | | | | |
| Peak | 9am-9pm (Mon-Fri) | 2.2875 kWh | \$0.31900 | \$0.73 |
| Off peak | All other times | 27.6875 kWh | \$0.18843 | \$5.21 |
| Supply charge | Daily | 71 days | \$1.02817 | \$73.00 |
| Green Energy | | 29.975 kWh | \$0.05973 | \$1.78 |
| Total usage and supply charges | | | | \$101.49 |

Other charges

| | |
|----------------------------|---------|
| LGC | \$0.36 |
| Energy accounting services | \$11.35 |

Assistance and support services

Payment difficulties?

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Need an interpreter?

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需要一位翻译？拨打上面的电话

Hai bisogno di un interprete? Chiama il numero sopra

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Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

Other charges

| | |
|-------------------|----------|
| Credit adjustment | \$1.64cr |
|-------------------|----------|

| Solar export | Time of use | Units | Price |
|--------------|-------------|-------|-------|
|--------------|-------------|-------|-------|

| | | | |
|-------------------------|--------------|-----------|-----------|
| Standard feed-in tariff | At all times | 3,728 kWh | \$0.05390 |
|-------------------------|--------------|-----------|-----------|

| | |
|----------------------------|-------------------|
| Total other charges | \$190.87cr |
|----------------------------|-------------------|

| | | |
|--|----------|------------------|
| Total new charges and credits (including GST) | = | \$89.38cr |
|--|----------|------------------|

| | |
|---|----------|
| Total GST included in new charges and credits | \$8.13cr |
|---|----------|

| | | |
|----------------------|----------|------------------|
| Credit amount | = | \$89.38cr |
|----------------------|----------|------------------|

All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|----------|--------|
| Off peak | \$0.07 |
|----------|--------|

| | |
|--------------|--------|
| Green Energy | \$0.02 |
|--------------|--------|

| | |
|------|--------|
| Peak | \$0.01 |
|------|--------|

| | |
|-----|--------|
| LGC | \$0.00 |
|-----|--------|

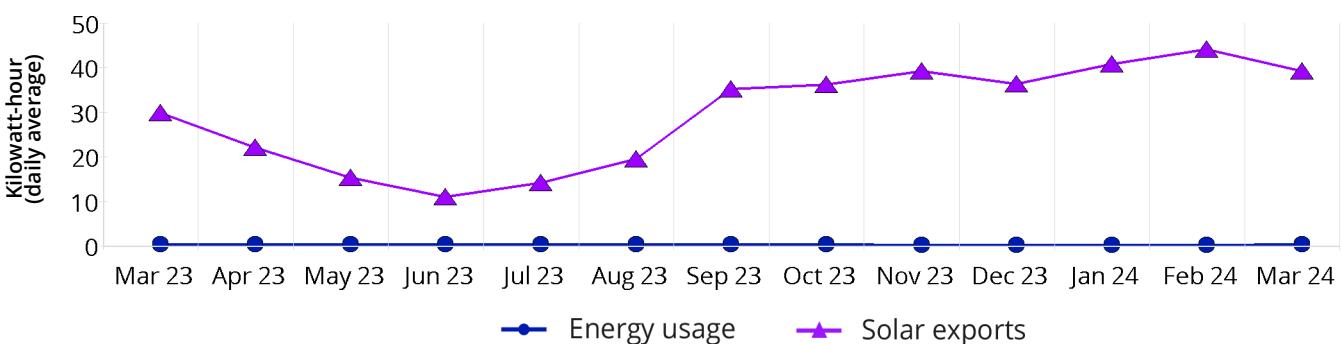
| | |
|-------------------------|----------|
| Standard feed-in tariff | \$2.23cr |
|-------------------------|----------|

| | |
|---------------|--------|
| Supply charge | \$1.03 |
|---------------|--------|

| | |
|--------------------------|----------|
| Total average daily cost | \$1.10cr |
|--------------------------|----------|

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage and export



Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|-----------|
| 322751 | Actual | Usage | 32,718.000 | 32,756.000 | 2.7375 |
| 322751 | Actual | Usage | 32,718.000 | 32,756.000 | 34.75 |
| 322751 | Actual | Solar | 14,312.000 | 18,040.000 | 3,728 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 916 034
National Metering Identifier (NMI)
60012004903

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

8 O'Shanassy Street
SUNBURY VIC 3429

Comparing plans

Visit **compare.energy.vic.gov.au** to compare other plans available in your area.

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Credit amount

\$507.50cr

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000117/00400014890088368014

How to pay



Direct Debit
Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard
Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

Make this payment from your preferred account.



EFT

Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



Mail
Send your cheque along with the payment slip on page 1 to:

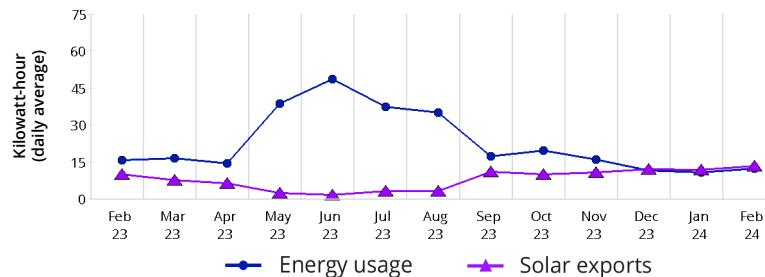
AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001



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Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

ⓘ Understand your usage and export



⏰ Average daily usage

For this bill

11.37 kWh

Same time last year

14.04 kWh

⚡ Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 2 Dec 2023 to 29 Feb 2024 (90 days)

Energy plan: 2 Dec 23 to 31 Dec 23 (30 days) - VIC GOV
1 Jan 24 to 29 Feb 24 (60 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|---|-------------------|--------------|------------|-----------------|
| Old Rate Prorate 2 Dec 2023 to 31 Dec 2023 30 days | | | | |
| Peak | 3pm-9pm every day | 33.225 kWh | \$0.242814 | \$8.05 |
| Off peak | All other times | 293.95 kWh | \$0.127644 | \$37.51 |
| Supply charge | Daily | 30 days | \$0.48499 | \$14.55 |
| Green Energy | | 327.175 kWh | \$0.043835 | \$14.33 |
| New Rate Prorate 1 Jan 2024 to 29 Feb 2024 60 days | | | | |
| Peak | 3pm-9pm every day | 62.2625 kWh | \$0.31548 | \$19.64 |
| Off peak | All other times | 634 kWh | \$0.20042 | \$127.06 |
| Supply charge | Daily | 60 days | \$0.48488 | \$29.08 |
| Green Energy | | 696.2625 kWh | \$0.05973 | \$41.58 |
| Total usage and supply charges | | | | \$291.80 |

Other charges

| | |
|----------------------------|-----------|
| LGC | \$9.95 |
| Energy accounting services | \$11.35 |
| Credit adjustment | \$87.36cr |

⚡ Assistance and support services

Payment difficulties?

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Need an interpreter?

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هل تحتاج إلى مترجم شفهي؟ اتصل على الرقم الوارد أعلاه

需要一位翻译？拨打上面的电话

Hai bisogno di un interprete? Chiama il numero sopra

통역 서비스가 필요하신가요? 상단의 번호로 전화해 주세요.

Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

| Solar export | Time of use | Units | Price |
|--|--------------|-------------|---------------------|
| Feed-in tariff * | At all times | 1,129.8 kWh | \$0.64900 |
| Total other charges | | | \$799.30cr |
| Total new charges and credits (including GST) | | | = \$507.50cr |
| Total GST included in new charges and credits | | | \$20.54 |
| Credit amount | | | = \$507.50cr |

*Item is not subject to GST. All other items are subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|--------------------------|----------|
| Off peak | \$1.83 |
| Green Energy | \$0.62 |
| Peak | \$0.31 |
| LGC | \$0.11 |
| Feed-in tariff | \$8.15cr |
| Supply charge | \$0.48 |
| Total average daily cost | \$4.80cr |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|-----------|
| 91639 | Actual | Usage | 69,867.000 | 70,890.000 | 95.4875 |
| 91639 | Actual | Usage | 69,867.000 | 70,890.000 | 927.95 |
| 91639 | Actual | Solar | 49,939.000 | 51,069.000 | 1,129.8 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 917 529
National Metering Identifier (NMI)
60011772093

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Comparing plans

Visit **compare.energy.vic.gov.au** to compare other plans available in your area.

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

Credit amount

\$98.20cr

Electricity bill for supply address:

HALL/81 Somerset Road
CAMPBELLFIELD VIC 3061

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000119/00400014890088368014

How to pay



Direct Debit
Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard
Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

Make this payment from your preferred account.



EFT

Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



Mail
Send your cheque along with the payment slip on page 1 to:

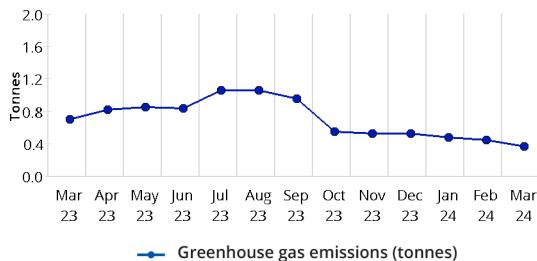
AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001



Post Billpay®
Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
1.4 tonnes

Average daily usage

For this bill

**17.74 kWh**

Same time last year

**21.15 kWh**

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 26 Dec 2023 to 24 Mar 2024 (90 days)

Energy plan: 26 Dec 23 to 31 Dec 23 (6 days) - VIC GOV
1 Jan 24 to 24 Mar 24 (84 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|---|-------------------|----------------|------------|-----------------|
| Old Rate Prorate 26 Dec 2023 to 31 Dec 2023 6 days | | | | |
| Peak | 9am-9pm (Mon-Fri) | 3.4875 kWh | \$0.246334 | \$0.86 |
| Off peak | All other times | 78.6875 kWh | \$0.115764 | \$9.11 |
| Supply charge | Daily | 6 days | \$1.02817 | \$6.16 |
| Green Energy | | 82.175 kWh | \$0.043835 | \$3.60 |
| New Rate Prorate 1 Jan 2024 to 24 Mar 2024 84 days | | | | |
| Peak | 9am-9pm (Mon-Fri) | 117.8125 kWh | \$0.31900 | \$37.58 |
| Off peak | All other times | 1,396.7375 kWh | \$0.18843 | \$263.19 |
| Supply charge | Daily | 84 days | \$1.02817 | \$86.36 |
| Green Energy | | 1,514.55 kWh | \$0.05973 | \$90.46 |
| Total usage and supply charges | | | | \$497.32 |

Other charges

| | |
|----------------------------|---------|
| LGC | \$15.53 |
| Energy accounting services | \$11.35 |

Assistance and support services

Payment difficulties?

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Cần thông dịch viên? Hãy gọi số trên



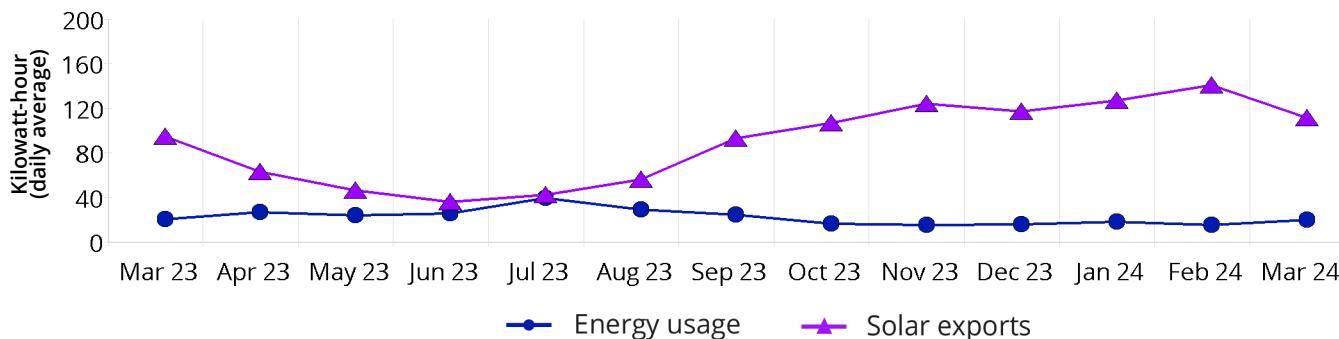
Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

| Solar export | Time of use | Units | Price |
|---|--------------|-----------------|--------------------|
| Standard feed-in tariff | At all times | 11,547.3125 kWh | \$0.05390 |
| Total other charges | | | \$595.52cr |
| Total new charges and credits (including GST) | | | = \$98.20cr |
| Total GST included in new charges and credits | | | \$8.92cr |
| Credit amount | | | = \$98.20cr |
| All items subject to and inclusive of GST. | | | |
| Average daily usage and supply costs (incl. GST) | | | |
| Off peak | | | \$3.03 |
| Green Energy | | | \$1.05 |
| Peak | | | \$0.43 |
| LGC | | | \$0.17 |
| Standard feed-in tariff | | | \$6.92cr |
| Supply charge | | | \$1.03 |
| Total average daily cost | | | \$1.21cr |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

💡 Understand your usage and export



⌚ Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|-------------|
| 380128 | Actual | Usage | 85,423.000 | 87,020.000 | 121.3 |
| 380128 | Actual | Usage | 85,423.000 | 87,020.000 | 1,475.425 |
| 380128 | Actual | Solar | 47,453.000 | 59,000.000 | 11,547.3125 |

¹ These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 915 549
National Metering Identifier (NMI)
60011861070

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

10 HILTON STREET
CRAIGIEBURN VIC 3064

Comparing plans

Visit **compare.energy.vic.gov.au** to compare other plans available in your area.

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

New charges

\$483.09

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000121/00400014890088368014

How to pay



Direct Debit
Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard
Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

Make this payment from your preferred account.



EFT

Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



Mail
Send your cheque along with the payment slip on page 1 to:

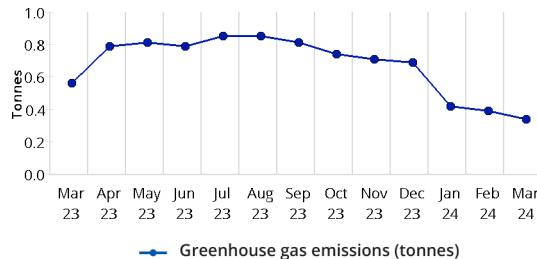
AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001



Post Billpay®
Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
1.2 tonnes

Average daily usage

For this bill

15.55 kWh

Same time last year

17.31 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 27 Dec 2023 to 25 Mar 2024 (90 days)

Energy plan: 27 Dec 23 to 31 Dec 23 (5 days) - VIC GOV
1 Jan 24 to 25 Mar 24 (85 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|---|--------------|----------------|------------|------------------|
| Old Rate Prorate 27 Dec 2023 to 31 Dec 2023 5 days | | | | |
| General usage | At all times | 46.1625 kWh | \$0.210474 | \$9.71 |
| Supply charge | Daily | 5 days | \$0.67276 | \$3.36 |
| Green Energy | | 46.1625 kWh | \$0.043835 | \$2.01 |
| New Rate Prorate 1 Jan 2024 to 25 Mar 2024 85 days | | | | |
| General usage | At all times | 1,353.7375 kWh | \$0.28314 | \$383.30 |
| Supply charge | Daily | 85 days | \$0.67276 | \$57.18 |
| Green Energy | | 1,353.7375 kWh | \$0.05973 | \$80.85 |
| Total usage and supply charges | | | | \$536.41 |
| Other charges | | | | |
| LGC | | | | \$13.62 |
| Energy accounting services | | | | \$11.35 |
| Credit adjustment | | | | \$78.29cr |
| Total other charges | | | | \$53.32cr |

Assistance and support services

Payment difficulties?

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Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote
1300 664 358.

| | | |
|--|---|-----------------|
| Total new charges and credits (including GST) | = | \$483.09 |
|--|---|-----------------|

| | | |
|---|--|---------|
| Total GST included in new charges and credits | | \$43.92 |
|---|--|---------|

| | | |
|--------------------|---|-----------------|
| New charges | = | \$483.09 |
|--------------------|---|-----------------|

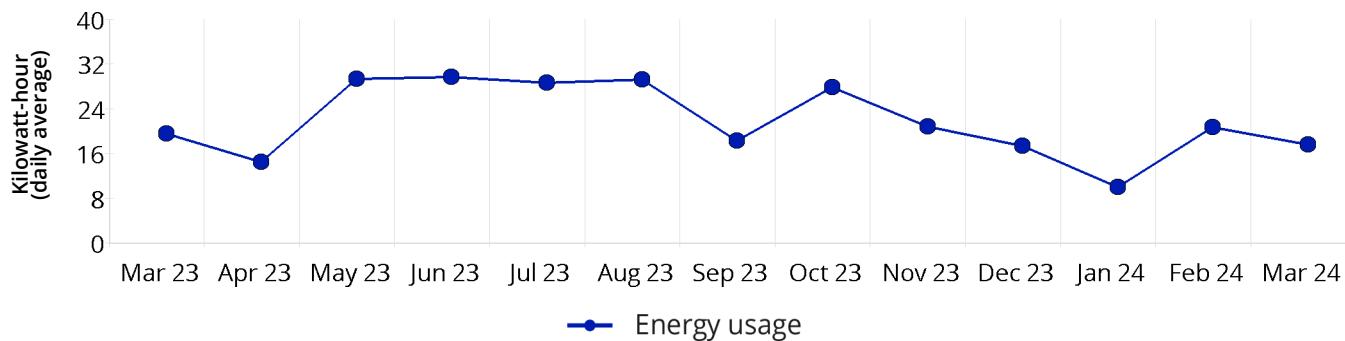
All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|--------------------------|--------|
| General usage | \$4.37 |
| Green Energy | \$0.92 |
| LGC | \$0.15 |
| Supply charge | \$0.67 |
| Total average daily cost | \$6.11 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage



Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|-----------|
| 268801 | Actual | General usage | 80,161.000 | 81,561.000 | 1,399.9 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date

3 Apr 24

Name

Hume City Council

Account number

7069 914 260

National Metering Identifier (NMI)

60011843422

Need help?

Support, enquiries or complaints

agl.com.au/business or

1300 793 477

Faults or emergencies

Jemena Electricity on 131 626

24 hours a day

Energy and Water Ombudsman VIC

1800 500 509

Electricity bill for supply address:

KMART PILLAR 1434 Sydney Road
CAMPBELLFIELD VIC 3061

Comparing plans

Visit compare.energy.vic.gov.au to compare other plans available in your area.

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

New charges

\$537.47

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000123/00400014890088368014

How to pay



Direct Debit

Sign up to Direct Debit at agl.com.au/payments or call 133 835.



Visa or Mastercard

Online: agl.com.au/payments
Phone: 1300 657 386
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

Make this payment from your preferred account.



EFT

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Please refer to page 1 for total amount due.



Mail

Send your cheque along with the payment slip on page 1 to:

AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001

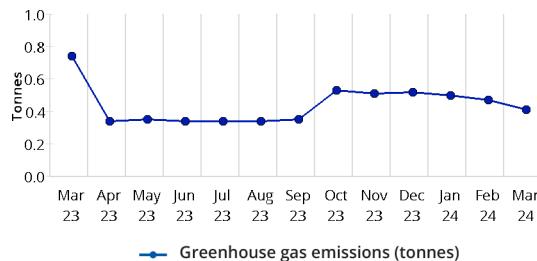


Post Billpay®

Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: 131 816 In person at any Post Office. Billpay Code: 3201

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
1.5 tonnes

Average daily usage

For this bill

18.62 kWh

Same time last year

21.81 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 27 Dec 2023 to 25 Mar 2024 (90 days)

Energy plan: 27 Dec 23 to 31 Dec 23 (5 days) - VIC GOV
1 Jan 24 to 25 Mar 24 (85 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|---|-------------------|----------------|------------|-----------------|
| Old Rate Prorate 27 Dec 2023 to 31 Dec 2023 5 days | | | | |
| Peak | 9am-9pm (Mon-Fri) | 15.625 kWh | \$0.246334 | \$3.84 |
| Off peak | All other times | 58.4875 kWh | \$0.115764 | \$6.77 |
| Supply charge | Daily | 5 days | \$1.02817 | \$5.14 |
| Green Energy | | 74.1125 kWh | \$0.043835 | \$3.25 |
| New Rate Prorate 1 Jan 2024 to 25 Mar 2024 85 days | | | | |
| Peak | 9am-9pm (Mon-Fri) | 429.825 kWh | \$0.31900 | \$137.10 |
| Off peak | All other times | 1,172.1375 kWh | \$0.18843 | \$220.86 |
| Supply charge | Daily | 85 days | \$1.02817 | \$87.38 |
| Green Energy | | 1,601.9625 kWh | \$0.05973 | \$95.68 |
| Total usage and supply charges | | | | \$560.02 |

Other charges

| | |
|----------------------------|---------|
| LGC | \$16.30 |
| Energy accounting services | \$11.35 |

Assistance and support services

Payment difficulties?

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Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

Other charges

| | |
|--|-------------------|
| Credit adjustment | \$50.20cr |
| Total other charges | \$22.55cr |
| Total new charges and credits (including GST) | = \$537.47 |

Total GST included in new charges and credits \$48.87

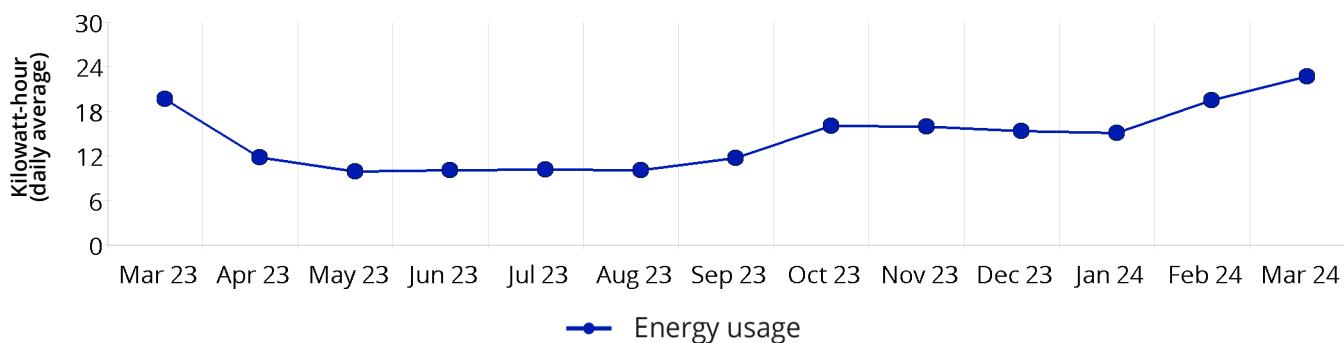
New charges = **\$537.47**

All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|---------------------------------|---------------|
| Off peak | \$2.53 |
| Peak | \$1.57 |
| Green Energy | \$1.10 |
| LGC | \$0.18 |
| Supply charge | \$1.03 |
| Total average daily cost | \$6.41 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

 **Understand your usage** **Meter details**

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|-----------|
| 286473 | Actual | Usage | 77,139.000 | 78,816.000 | 445.45 |
| 286473 | Actual | Usage | 77,139.000 | 78,816.000 | 1,230.625 |

¹ These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date

3 Apr 24

Name

Hume City Council

Account number

7069 915 713

National Metering Identifier (NMI)
60011895738

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agl.com.au/business or
1300 793 477

Faults or emergencies

Jemena Electricity on **131 626**
24 hours a day

Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

HUME COUNC/2 Bolinda Road
CAMPBELLFIELD VIC 3061

Comparing plans

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New charges

\$3,461.33

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000125/00400014890088368014

How to pay



Direct Debit

Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard

Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

Make this payment from your preferred account.



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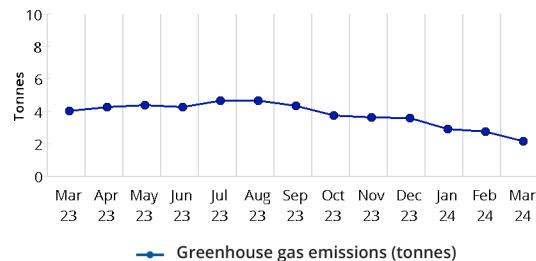


Post Billpay®

Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
8.5 tonnes

Average daily usage

For this bill

108.32 kWh

Same time last year

122.21 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 25 Dec 2023 to 23 Mar 2024 (90 days)

Energy plan: 25 Dec 23 to 31 Dec 23 (7 days) - VIC GOV
1 Jan 24 to 23 Mar 24 (83 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|---|--------------|---------------|------------|-------------------|
| Old Rate Prorate 25 Dec 2023 to 31 Dec 2023 7 days | | | | |
| General usage | At all times | 540.096 kWh | \$0.210474 | \$113.67 |
| Supply charge | Daily | 7 days | \$0.67276 | \$4.71 |
| Green Energy | | 540.096 kWh | \$0.043835 | \$23.67 |
| New Rate Prorate 1 Jan 2024 to 23 Mar 2024 83 days | | | | |
| General usage | At all times | 9,208.326 kWh | \$0.28314 | \$2,607.24 |
| Supply charge | Daily | 83 days | \$0.67276 | \$55.84 |
| Green Energy | | 9,208.326 kWh | \$0.05973 | \$550.01 |
| Total usage and supply charges | | | | \$3,355.14 |

Other charges

| | |
|----------------------------|-----------------|
| LGC | \$94.84 |
| Energy accounting services | \$11.35 |
| Total other charges | \$106.19 |

Assistance and support services

Payment difficulties?

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Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

| | | |
|--|---|-------------------|
| Total new charges and credits (including GST) | = | \$3,461.33 |
|--|---|-------------------|

| | |
|---|----------|
| Total GST included in new charges and credits | \$314.66 |
|---|----------|

| | | |
|--------------------|---|-------------------|
| New charges | = | \$3,461.33 |
|--------------------|---|-------------------|

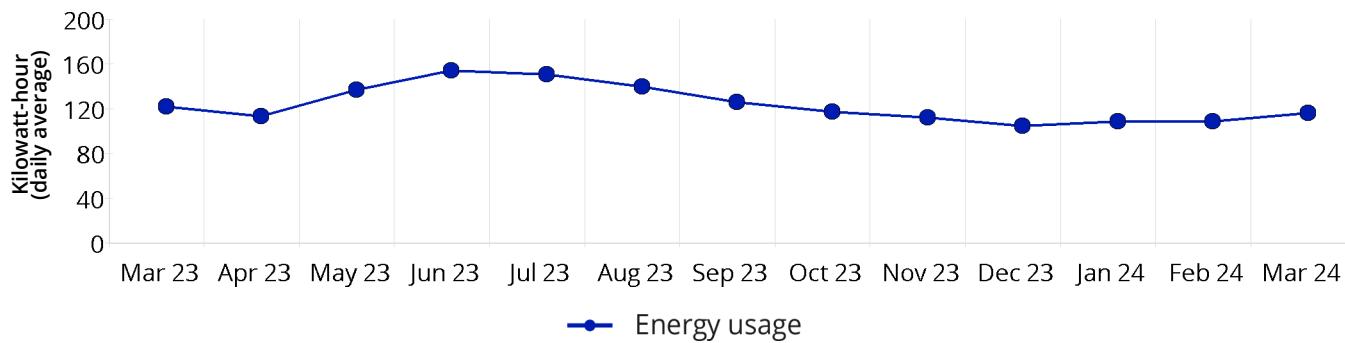
All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|--------------------------|---------|
| General usage | \$30.23 |
| Green Energy | \$6.37 |
| LGC | \$1.05 |
| Supply charge | \$0.67 |
| Total average daily cost | \$38.32 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage



Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|-----------|
| 2016258 | Actual | General usage | 68,365.201 | 78,113.387 | 9,748.422 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.

| | | | | |
|--------------------|---|----------|--------|-------------------------|
| Electricity | Gas | Internet | Mobile | ACCOUNT 7069 916 315 |
| DATE 3 Apr 2024 | SUPPLY ADDRESS RESERVE 645 BARRY Road BROADMEADOWS VIC 3047 | | | |



123/0001

Hume City Council

--

DALLAS VIC 3047



Hi,

The enclosed bill has been estimated

Unfortunately, as we couldn't access your meter, we have estimated your energy usage. In order to receive an accurate bill, we need to perform a physical meter read.

Your next meter reading is scheduled between 5 Jun 24 to 11 Jun 24.

So that we can do the reading, please ensure there's clear and safe access to your meter.

Depending on your actual usage, the accurate read may result in your adjusted bill being higher or lower.

What do you need to do?

We've got three ways for you to provide us with your meter read.

- You can provide your own meter read, or
- You can provide us with the details for accessing your meter which the Distributor will use for your next scheduled read.
- We can arrange a time for the Distributor to do a special meter read (fees may apply).

Please call us on **1300793477** (8:30am to 5:30pm AET, Mon to Fri).

Learn how to read your meter at **agl.com.au/readyourmeter**

Tips about estimated bills

Visit **agl.com.au/estimatedbills** to find out why you might receive an estimated bill, how to avoid them and what happens next.

Take care,

The AGL Team





123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 916 315
National Metering Identifier (NMI)
60012141409

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

RESERVE 645 BARRY Road
BROADMEADOWS VIC 3047

Comparing plans

Visit **compare.energy.vic.gov.au** to compare other plans available in your area.

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

New charges

\$67.77

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000128/00400014890088368014

How to pay



Direct Debit

Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard

Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

Make this payment from your preferred account.



EFT

Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



Mail

Send your cheque along with the payment slip on page 1 to:

AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001

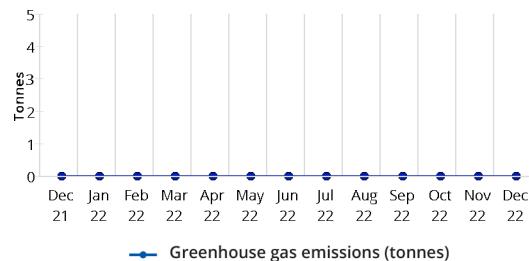


Post Billpay®

Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated
greenhouse gas
emissions for this bill:
0.0 tonnes

Average daily usage

For this bill

0.00 kWh

Same time last year

0.00 kWh

compare.energy.vic.gov.au

⚡ Understand your bill

Electricity charges are based on an estimation of your usage

Bill period: 10 Sep 2022 to 7 Dec 2022 (89 days)

Energy plan: VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|---------------------------------------|--------------|---------|------------|----------------|
| General usage | At all times | 0 kWh | \$0.21373 | \$0.00 |
| Supply charge | Daily | 89 days | \$0.63547 | \$56.55 |
| Green Energy | | 0 kWh | \$0.047135 | \$0.00 |
| Total usage and supply charges | | | | \$56.55 |

Other charges

| | |
|----------------------------|----------------|
| LGC | \$0.00 |
| Energy accounting services | \$11.22 |
| Total other charges | \$11.22 |

Total new charges and credits (including GST) = **\$67.77**

Total GST included in new charges and credits = \$6.16

New charges = **\$67.77**

All items subject to and inclusive of GST.

🔍 Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



Need an interpreter?

Talk to someone in your language. Call us on **1300 307 245**.

هل تحتاج إلى مترجم شفهي؟ اتصل على الرقم الوارد أعلاه

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통역 서비스가 필요하신가요? 상단의 번호로 전화해 주세요.

Cần thông dịch viên? Hãy gọi số trên

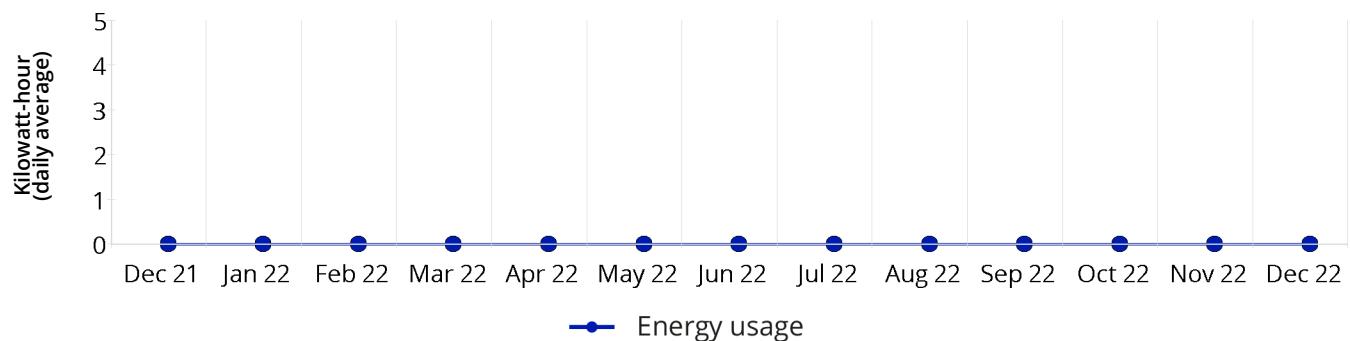


Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.



ⓘ Understand your usage



ⓘ Meter details

| Meter number | Read date | Read type | Rate description | Start read | End read | Usage kWh |
|--------------|-----------|-----------|------------------|------------|----------|-----------|
| 6670471 | 7 Dec 22 | Estimate | General usage | 80,093 | 80,093 | 0 |

Your account was estimated due to a damaged lock.

| | | | | |
|--------------------|---|----------|--------|-------------------------|
| Electricity | Gas | Internet | Mobile | ACCOUNT 7069 916 315 |
| DATE 3 Apr 2024 | SUPPLY ADDRESS RESERVE 645 BARRY Road BROADMEADOWS VIC 3047 | | | |



123/0001

Hume City Council

--

DALLAS VIC 3047



Hi,

The enclosed bill has been estimated

Unfortunately, as we couldn't access your meter, we have estimated your energy usage. In order to receive an accurate bill, we need to perform a physical meter read.

Your next meter reading is scheduled between 5 Jun 24 to 11 Jun 24.

So that we can do the reading, please ensure there's clear and safe access to your meter.

Depending on your actual usage, the accurate read may result in your adjusted bill being higher or lower.

What do you need to do?

We've got three ways for you to provide us with your meter read.

- You can provide your own meter read, or
- You can provide us with the details for accessing your meter which the Distributor will use for your next scheduled read.
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Take care,

The AGL Team





123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 916 315
National Metering Identifier (NMI)
60012141409

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agl.com.au/business or
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1800 500 509

Electricity bill for supply address:

RESERVE 645 BARRY Road
BROADMEADOWS VIC 3047

Comparing plans

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The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

New charges

\$68.53

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000131/00400014890088368014

How to pay



Direct Debit
Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard
Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

Make this payment from your preferred account.



EFT

Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



Mail
Send your cheque along with the payment slip on page 1 to:

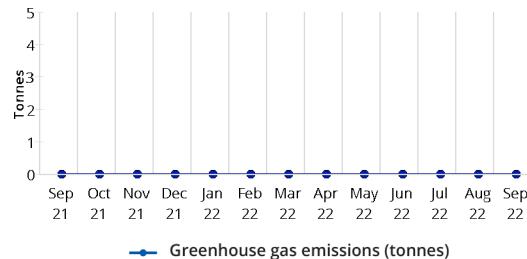
AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001



Post Billpay®
Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
0.0 tonnes

Average daily usage

For this bill

0.00 kWh

Same time last year

0.00 kWh

compare.energy.vic.gov.au

⚡ Understand your bill

Electricity charges are based on an estimation of your usage

Bill period: 11 Jun 2022 to 9 Sep 2022 (91 days)

Energy plan: VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|--|--------------|---------|------------|----------------|
| Old Rate Prorate 11 Jun 2022 to 30 Jun 2022 20 days | | | | |
| General usage | At all times | 0 kWh | \$0.21516 | \$0.00 |
| Supply charge | Daily | 20 days | \$0.59730 | \$11.95 |
| Old Rate Prorate 11 Jun 2022 to 31 Jul 2022 51 days | | | | |
| Green Energy | | 0 kWh | \$0.05500 | \$0.00 |
| New Rate Prorate 1 Jul 2022 to 9 Sep 2022 71 days | | | | |
| General usage | At all times | 0 kWh | \$0.21373 | \$0.00 |
| Supply charge | Daily | 71 days | \$0.63547 | \$45.11 |
| New Rate Prorate 1 Aug 2022 to 9 Sep 2022 40 days | | | | |
| Green Energy | | 0 kWh | \$0.047135 | \$0.00 |
| Total usage and supply charges | | | | \$57.06 |

Other charges

| | |
|----------------------------|----------------|
| LGC | \$0.00 |
| Energy accounting services | \$11.47 |
| Total other charges | \$11.47 |

🔍 Assistance and support services

Payment difficulties?

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Need an interpreter?

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هل تحتاج إلى مترجم شفهي؟ اتصل على الرقم الوارد أعلاه

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Hai bisogno di un interprete? Chiama il numero sopra

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Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

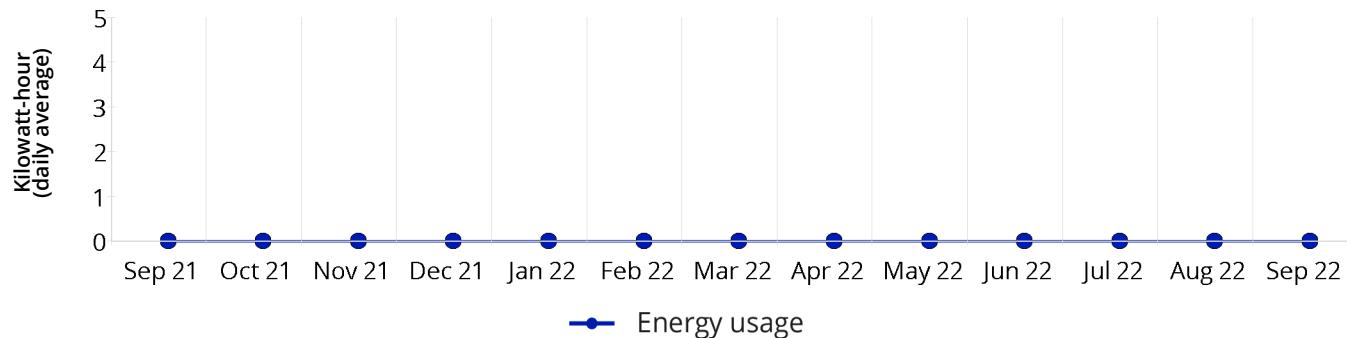
Total new charges and credits (including GST) = **\$68.53**

Total GST included in new charges and credits \$6.23

New charges = **\$68.53**

All items subject to and inclusive of GST.

💡 Understand your usage



⌚ Meter details

| Meter number | Read date | Read type | Rate description | Start read | End read | Usage kWh |
|--------------|-----------|-----------|------------------|------------|----------|-----------|
| 6670471 | 15 Jun 22 | Estimate | General usage | 80,093 | 80,093 | 0 |
| 6670471 | 9 Sep 22 | Estimate | General usage | 80,093 | 80,093 | 0 |

| | | | | |
|--------------------|---|----------|--------|-------------------------|
| Electricity | Gas | Internet | Mobile | ACCOUNT 7069 916 315 |
| DATE 3 Apr 2024 | SUPPLY ADDRESS RESERVE 645 BARRY Road BROADMEADOWS VIC 3047 | | | |



123/0001

Hume City Council

--

DALLAS VIC 3047



Hi,

The enclosed bill has been estimated

Unfortunately, as we couldn't access your meter, we have estimated your energy usage. In order to receive an accurate bill, we need to perform a physical meter read.

Your next meter reading is scheduled between 5 Jun 24 to 11 Jun 24.

So that we can do the reading, please ensure there's clear and safe access to your meter.

Depending on your actual usage, the accurate read may result in your adjusted bill being higher or lower.

What do you need to do?

We've got three ways for you to provide us with your meter read.

- You can provide your own meter read, or
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Tips about estimated bills

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Take care,

The AGL Team





123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 916 315
National Metering Identifier (NMI)
60012141409

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

RESERVE 645 BARRY Road
BROADMEADOWS VIC 3047

Comparing plans

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New charges

\$66.56

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000134/00400014890088368014

How to pay



Direct Debit
Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard
Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837
Ref: Refer to page 1
Make this payment from your preferred account.



EFT
Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



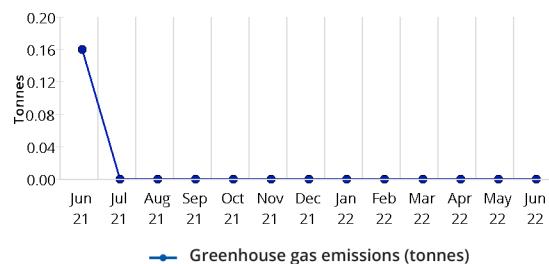
Mail
Send your cheque along with the payment slip on page 1 to:
AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001



Post Billpay®
Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
0.0 tonnes

Average daily usage

For this bill

0.00 kWh

Same time last year

15.47 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an estimation of your usage

Bill period: 11 Mar 2022 to 10 Jun 2022 (92 days)

Energy plan: VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|--|-------------|---------|-----------|------------------|
| Supply charge | Daily | 92 days | \$0.59730 | \$54.95 |
| Total usage and supply charges | | | | \$54.95 |
| Other charges | | | | |
| Energy accounting services | | | | \$11.61 |
| Total other charges | | | | \$11.61 |
| Total new charges and credits (including GST) | | | | = \$66.56 |
| Total GST included in new charges and credits | | | | \$6.06 |
| New charges | | | | = \$66.56 |

All items subject to and inclusive of GST.

Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



Need an interpreter?

Talk to someone in your language. Call us on **1300 307 245**.

هل تحتاج إلى مترجم شفهي؟ اتصل على الرقم الوارد أعلاه

需要一位翻译？拨打上面的电话

Hai bisogno di un interprete? Chiama il numero sopra

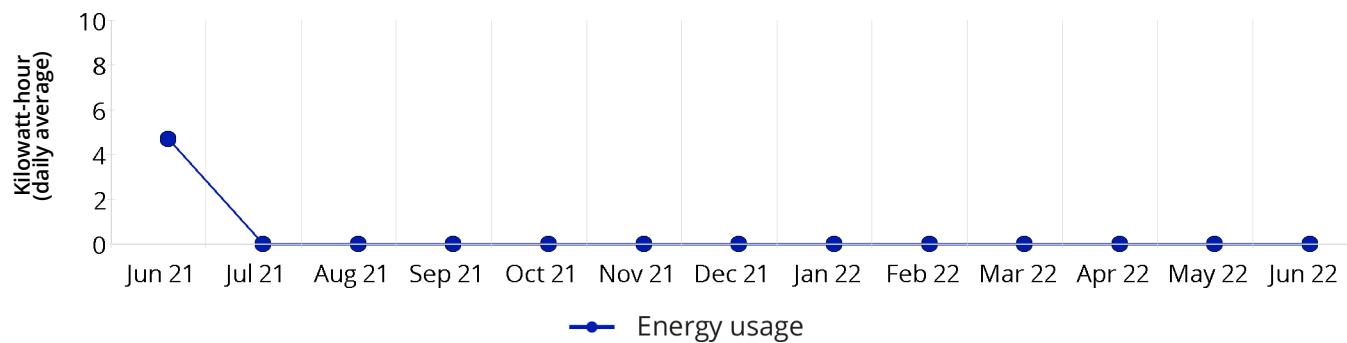
통역 서비스가 필요하신가요? 상단의 번호로 전화해 주세요.

Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

 **Understand your usage****Meter details**

| Meter number | Read date | Read type | Rate description | Start read | End read | Usage kWh |
|--------------|-----------|-----------|------------------|------------|----------|-----------|
| 6670471 | 15 Mar 22 | Estimate | General usage | 80,093 | 80,093 | 0 |

| | | | | |
|--------------------|---|----------|--------|-------------------------|
| Electricity | Gas | Internet | Mobile | ACCOUNT 7069 916 315 |
| DATE 3 Apr 2024 | SUPPLY ADDRESS RESERVE 645 BARRY Road BROADMEADOWS VIC 3047 | | | |



123/0001

Hume City Council

--

DALLAS VIC 3047



Hi,

The enclosed bill has been estimated

Unfortunately, as we couldn't access your meter, we have estimated your energy usage. In order to receive an accurate bill, we need to perform a physical meter read.

Your next meter reading is scheduled between 5 Jun 24 to 11 Jun 24.

So that we can do the reading, please ensure there's clear and safe access to your meter.

Depending on your actual usage, the accurate read may result in your adjusted bill being higher or lower.

What do you need to do?

We've got three ways for you to provide us with your meter read.

- You can provide your own meter read, or
- You can provide us with the details for accessing your meter which the Distributor will use for your next scheduled read.
- We can arrange a time for the Distributor to do a special meter read (fees may apply).

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Take care,

The AGL Team





123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 916 315
National Metering Identifier (NMI)
60012141409

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1800 500 509

Electricity bill for supply address:

RESERVE 645 BARRY Road
BROADMEADOWS VIC 3047

Comparing plans

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New charges

\$67.52

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000137/00400014890088368014

How to pay



Direct Debit

Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard

Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number

Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

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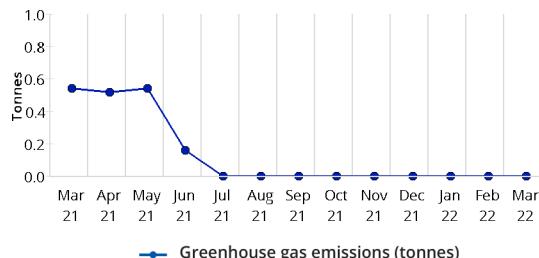


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Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
0.0 tonnes

Average daily usage

For this bill

0.00 kWh

Same time last year

15.65 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an estimation of your usage

Bill period: 8 Dec 2021 to 10 Mar 2022 (93 days)

Energy plan: 8 Dec 21 to 31 Dec 21 (24 days) - Freedom
1 Jan 22 to 10 Mar 22 (69 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|---|--------------|---------|-----------|----------------|
| Old Rate Prorate 8 Dec 2021 to 31 Dec 2021 24 days | | | | |
| General usage | At all times | 0 kWh | \$0.20339 | \$0.00 |
| Supply charge | Daily | 24 days | \$0.60753 | \$14.58 |
| New Rate Prorate 1 Jan 2022 to 10 Mar 2022 69 days | | | | |
| General usage | At all times | 0 kWh | \$0.21516 | \$0.00 |
| Supply charge | Daily | 69 days | \$0.59730 | \$41.21 |
| Unchanged rate 8 Dec 2021 to 10 Mar 2022 93 days | | | | |
| Green Energy | | 0 kWh | \$0.05500 | \$0.00 |
| Total usage and supply charges | | | | \$55.79 |
| Other charges | | | | |
| LGC | | | | \$0.00 |
| LGC | | | | \$0.00 |
| Energy accounting services | | | | \$11.73 |
| Total other charges | | | | \$11.73 |

Assistance and support services

Payment difficulties?

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Need an interpreter?

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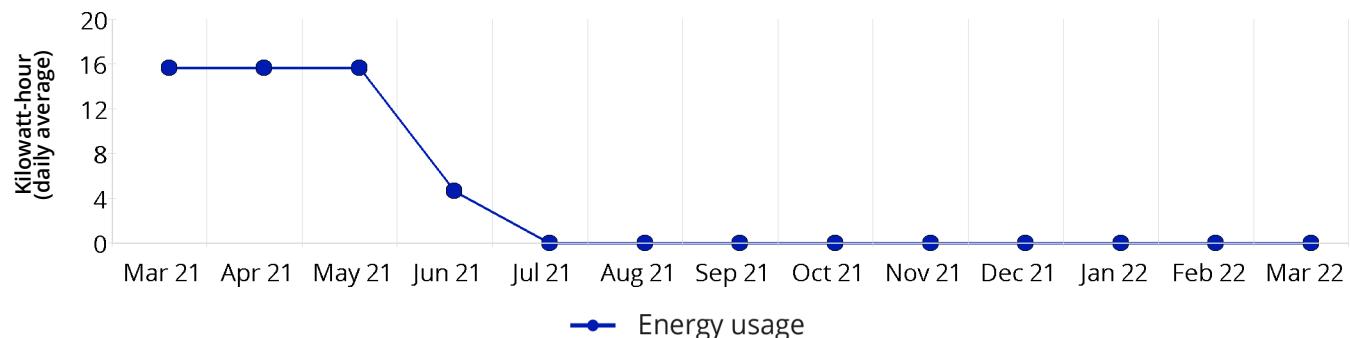
Total new charges and credits (including GST) = **\$67.52**

Total GST included in new charges and credits = \$6.15

New charges = **\$67.52**

All items subject to and inclusive of GST.

💡 Understand your usage



⌚ Meter details

| Meter number | Read date | Read type | Rate description | Start read | End read | Usage kWh |
|--------------|-----------|-----------|------------------|------------|----------|-----------|
| 6670471 | 10 Mar 22 | Estimate | General usage | 80,093 | 80,093 | 0 |

Your account was estimated due to a locked meter box.

| | | | | |
|--------------------|---|----------|--------|-------------------------|
| Electricity | Gas | Internet | Mobile | ACCOUNT 7069 916 315 |
| DATE 3 Apr 2024 | SUPPLY ADDRESS RESERVE 645 BARRY Road BROADMEADOWS VIC 3047 | | | |



123/0001

Hume City Council

--

DALLAS VIC 3047



Hi,

The enclosed bill has been estimated

Unfortunately, as we couldn't access your meter, we have estimated your energy usage. In order to receive an accurate bill, we need to perform a physical meter read.

Your next meter reading is scheduled between 5 Jun 24 to 11 Jun 24.

So that we can do the reading, please ensure there's clear and safe access to your meter.

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What do you need to do?

We've got three ways for you to provide us with your meter read.

- You can provide your own meter read, or
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Take care,

The AGL Team





123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
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Account number
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National Metering Identifier (NMI)
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Electricity bill for supply address:

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New charges

\$66.74

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000140/00400014890088368014

How to pay



Direct Debit
Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard
Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837
Ref: Refer to page 1

Make this payment from your preferred account.



EFT
Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



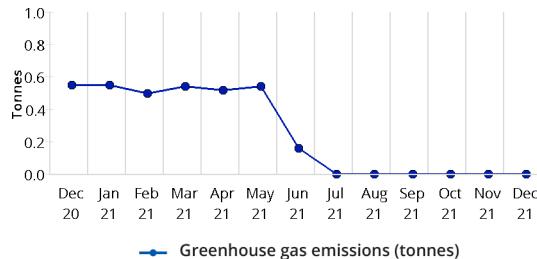
Mail
Send your cheque along with the payment slip on page 1 to:
AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001



Post Billpay®
Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
0.0 tonnes

Average daily usage

For this bill

0.00 kWh

Same time last year

15.65 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an estimation of your usage

Bill period: 8 Sep 2021 to 7 Dec 2021 (91 days)

Energy plan: Freedom

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|---------------------------------------|--------------|---------|-----------|----------------|
| Supply charge | Daily | 54 days | \$0.60753 | \$32.80 |
| General usage | At all times | 0 kWh | \$0.20339 | \$0.00 |
| Supply charge | Daily | 37 days | \$0.60753 | \$22.47 |
| Green Energy | | 0 kWh | \$0.05500 | \$0.00 |
| Total usage and supply charges | | | | \$55.27 |

Other charges

| | |
|----------------------------|----------------|
| LGC | \$0.00 |
| Energy accounting services | \$11.47 |
| Total other charges | \$11.47 |

Total new charges and credits (including GST) = **\$66.74**

Total GST included in new charges and credits = **\$6.06**

New charges

All items subject to and inclusive of GST.

Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



Need an interpreter?

Talk to someone in your language. Call us on **1300 307 245**.

هل تحتاج إلى مترجم شفهي؟ اتصل على الرقم الوارد أعلاه

需要一位翻译？拨打上面的电话

Hai bisogno di un interprete? Chiama il numero sopra

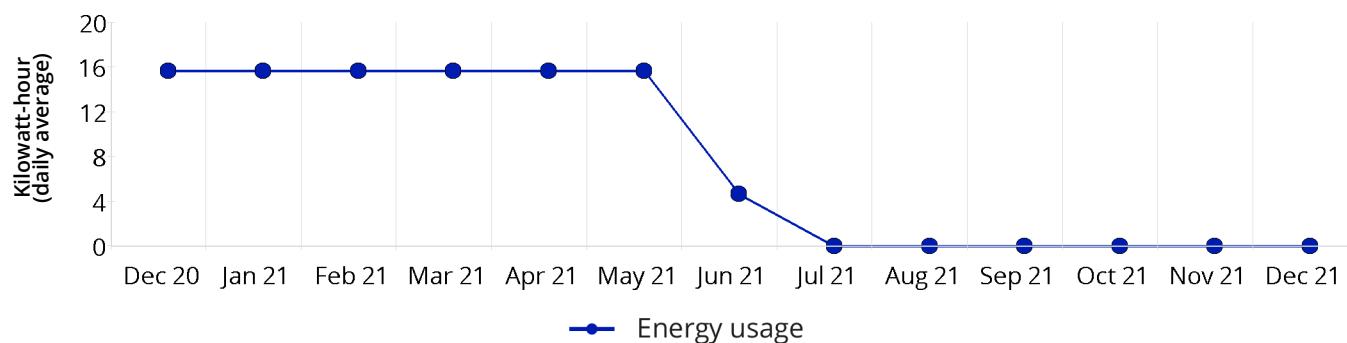
통역 서비스가 필요하신가요? 상단의 번호로 전화해 주세요.

Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

 **Understand your usage****Meter details**

| Meter number | Read date | Read type | Rate description | Start read | End read | Usage kWh |
|--------------|-----------|-----------|------------------|------------|----------|-----------|
| 6670471 | 7 Dec 21 | Estimate | General usage | 80,093 | 80,093 | 0 |

Your account was estimated due to a locked meter box.

| | | | | |
|--------------------|---|----------|--------|-------------------------|
| Electricity | Gas | Internet | Mobile | ACCOUNT 7069 916 315 |
| DATE 3 Apr 2024 | SUPPLY ADDRESS RESERVE 645 BARRY Road BROADMEADOWS VIC 3047 | | | |



123/0001

Hume City Council

--

DALLAS VIC 3047



Hi,

The enclosed bill has been estimated

Unfortunately, as we couldn't access your meter, we have estimated your energy usage. In order to receive an accurate bill, we need to perform a physical meter read.

Your next meter reading is scheduled between 5 Jun 24 to 11 Jun 24.

So that we can do the reading, please ensure there's clear and safe access to your meter.

Depending on your actual usage, the accurate read may result in your adjusted bill being higher or lower.

What do you need to do?

We've got three ways for you to provide us with your meter read.

- You can provide your own meter read, or
- You can provide us with the details for accessing your meter which the Distributor will use for your next scheduled read.
- We can arrange a time for the Distributor to do a special meter read (fees may apply).

Please call us on **1300793477** (8:30am to 5:30pm AET, Mon to Fri).

Learn how to read your meter at **agl.com.au/readyourmeter**

Tips about estimated bills

Visit **agl.com.au/estimatedbills** to find out why you might receive an estimated bill, how to avoid them and what happens next.

Take care,

The AGL Team





123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 916 315
National Metering Identifier (NMI)
60012141409

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

RESERVE 645 BARRY Road
BROADMEADOWS VIC 3047

Comparing plans

Visit **compare.energy.vic.gov.au** to compare other plans available in your area.

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

New charges

\$14.63

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000143/00400014890088368014

How to pay



Direct Debit
Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



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Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837
Ref: Refer to page 1

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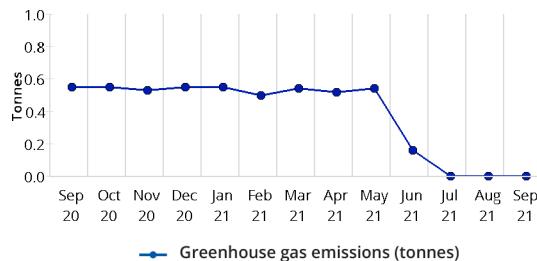
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Post Billpay®
Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
0.0 tonnes

Average daily usage

For this bill

0.00 kWh

Same time last year

15.09 kWh

compare.energy.vic.gov.au

⚡ Understand your bill

Electricity charges are based on an estimation of your usage

Bill period: 10 Jun 2021 to 7 Sep 2021 (90 days)

Energy plan: Freedom

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|--|--------------|---------|------------|----------------|
| Old Rate Prorate 10 Jun 2021 to 31 Jul 2021 52 days | | | | |
| General usage | At all times | 0 kWh | \$0.185237 | \$0.00 |
| Supply charge | Daily | 31 days | \$0.603639 | \$18.71 |
| New Rate Prorate 1 Aug 2021 to 7 Sep 2021 38 days | | | | |
| General usage | At all times | 0 kWh | \$0.20339 | \$0.00 |
| Supply charge | Daily | 38 days | \$0.60753 | \$23.08 |
| Unchanged rate 10 Jun 2021 to 7 Sep 2021 90 days | | | | |
| Green Energy | | 0 kWh | \$0.05500 | \$0.00 |
| Supply charge | Daily | 21 days | \$0.603639 | \$12.67 |
| Total usage and supply charges | | | | \$54.46 |

Other charges

| | |
|----------------------------|------------------|
| LGC | \$0.00 |
| Energy accounting services | \$11.35 |
| Credit adjustment | \$51.18cr |
| Total other charges | \$39.83cr |

🔍 Assistance and support services

Payment difficulties?

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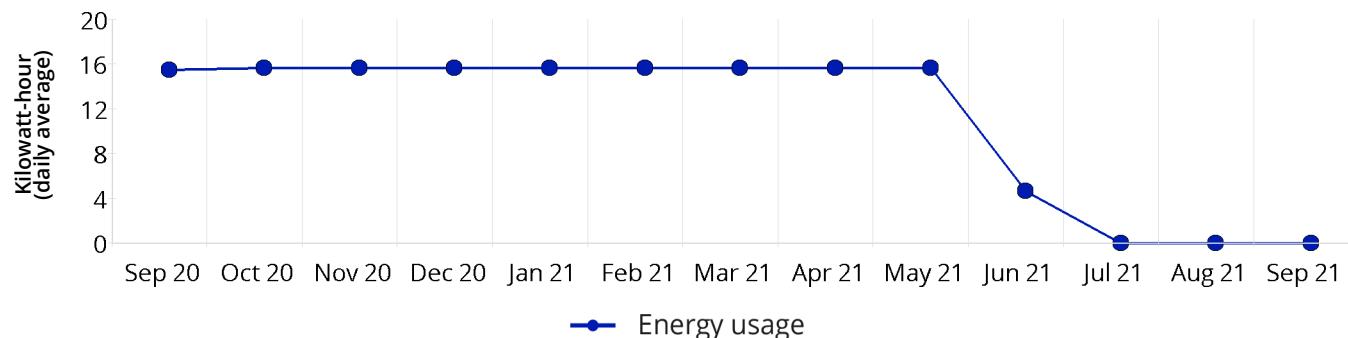
Total new charges and credits (including GST) = **\$14.63**

Total GST included in new charges and credits = \$1.33

New charges = **\$14.63**

All items subject to and inclusive of GST.

💡 Understand your usage



⌚ Meter details

| Meter number | Read date | Read type | Rate description | Start read | End read | Usage kWh |
|--------------|-----------|-----------|------------------|------------|----------|-----------|
| 6670471 | 7 Sep 21 | Estimate | General usage | 80,093 | 80,093 | 0 |

Your account was estimated due to a locked meter box.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date

3 Apr 24

Name

Hume City Council

Account number

7069 916 067

National Metering Identifier (NMI)

60012038702

Need help?

Support, enquiries or complaints

agl.com.au/business or

1300 793 477

Faults or emergencies

Jemena Electricity on 131 626

24 hours a day

Energy and Water Ombudsman VIC

1800 500 509

Electricity bill for supply address:

9 STEWARTS LANE
SUNBURY VIC 3429

Comparing plans

Visit compare.energy.vic.gov.au to compare other plans available in your area.

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New charges

\$57.79

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

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How to pay



Direct Debit

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Visa or Mastercard

Online: agl.com.au/payments
Phone: 1300 657 386
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

Make this payment from your preferred account.



EFT

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Please refer to page 1 for total amount due.



Mail

Send your cheque along with the payment slip on page 1 to:

AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001

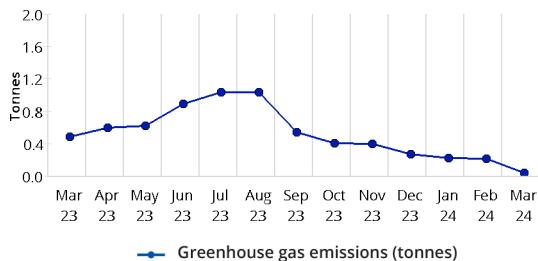


Post Billpay®

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Online: postbillpay.com.au
Phone: 131 816 In person at any Post Office. Billpay Code: 3201

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
0.7 tonnes

Average daily usage

For this bill



8.34 kWh

Same time last year



8.06 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 7 Dec 2023 to 5 Mar 2024 (90 days)

Energy plan: 7 Dec 23 to 31 Dec 23 (25 days) - VIC GOV
1 Jan 24 to 5 Mar 24 (65 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|---|--------------|--------------|------------|-----------------|
| Old Rate Prorate 7 Dec 2023 to 31 Dec 2023 25 days | | | | |
| General usage | At all times | 190.2125 kWh | \$0.210474 | \$40.03 |
| Supply charge | Daily | 25 days | \$0.67276 | \$16.82 |
| Green Energy | | 190.2125 kWh | \$0.043835 | \$8.33 |
| New Rate Prorate 1 Jan 2024 to 5 Mar 2024 65 days | | | | |
| General usage | At all times | 560.5375 kWh | \$0.28314 | \$158.71 |
| Supply charge | Daily | 65 days | \$0.67276 | \$43.73 |
| Green Energy | | 560.5375 kWh | \$0.05973 | \$33.47 |
| Total usage and supply charges | | | | \$301.09 |

Other charges

| | |
|----------------------------|-----------|
| LGC | \$7.30 |
| Energy accounting services | \$11.35 |
| Credit adjustment | \$65.85cr |

Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



Need an interpreter?

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هل تحتاج إلى مترجم شفهي؟ اتصل على الرقم الوارد أعلاه

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Cần thông dịch viên? Hãy gọi số trên



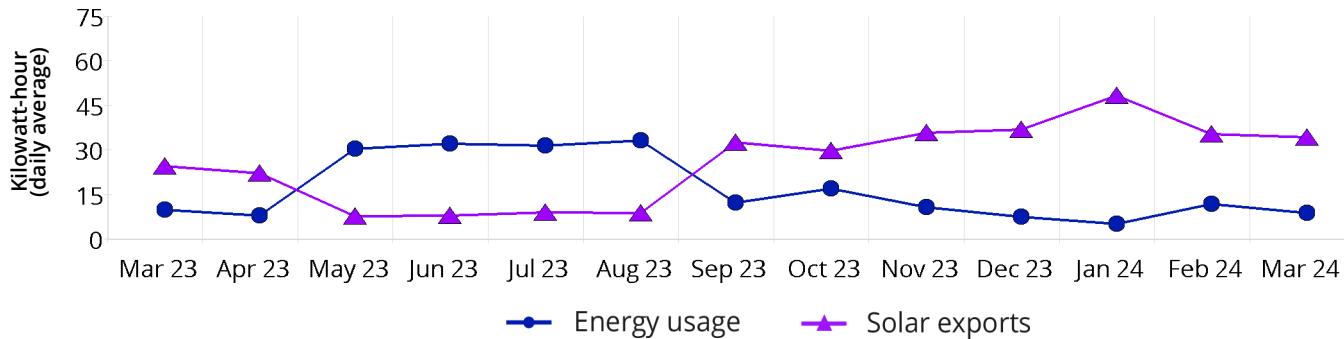
Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

| Solar export | Time of use | Units | Price |
|---|--------------|----------------|-------------------|
| Standard feed-in tariff | At all times | 3,638.1875 kWh | \$0.05390 |
| Total other charges | | | \$243.30cr |
| Total new charges and credits (including GST) | | | = \$57.79 |
| Total GST included in new charges and credits | | | \$5.25 |
| New charges | | | = \$57.79 |
| All items subject to and inclusive of GST. | | | |
| Average daily usage and supply costs (incl. GST) | | | |
| General usage | | | \$2.21 |
| Green Energy | | | \$0.46 |
| LGC | | | \$0.08 |
| Standard feed-in tariff | | | \$2.18cr |
| Supply charge | | | \$0.67 |
| Total average daily cost | | | \$1.24 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

ⓘ Understand your usage and export



ⓘ Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|------------|
| 250164 | Actual | General usage | 89,498.000 | 90,249.000 | 750.75 |
| 250164 | Actual | Solar | 47,554.000 | 51,192.000 | 3,638.1875 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date

3 Apr 24

Name

Hume City Council

Account number

7069 915 853

National Metering Identifier (NMI)

60012036763

Need help?

Support, enquiries or complaints

agl.com.au/business or

1300 793 477

Faults or emergencies

Jemena Electricity on **131 626**

24 hours a day

Energy and Water Ombudsman VIC

1800 500 509

Electricity bill for supply address:

515 Riddell Road
SUNBURY VIC 3429

Comparing plans

Visit **compare.energy.vic.gov.au** to compare other plans available in your area.

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

New charges

\$866.43

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000147/00400014890088368014

How to pay



Direct Debit

Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard

Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number

Refer to page 1



Biller Code: 33837

Ref:

Refer to page 1

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EFT

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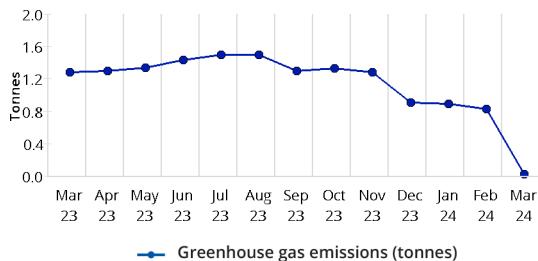


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Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
2.6 tonnes

Average daily usage

For this bill

31.23 kWh

Same time last year

32.92 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 3 Dec 2023 to 1 Mar 2024 (90 days)

Energy plan: 3 Dec 23 to 31 Dec 23 (29 days) - VIC GOV
1 Jan 24 to 1 Mar 24 (61 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|---|--------------|----------------|------------|-----------------|
| Old Rate Prorate 3 Dec 2023 to 31 Dec 2023 29 days | | | | |
| General usage | At all times | 741.4875 kWh | \$0.210474 | \$156.05 |
| Supply charge | Daily | 29 days | \$0.67276 | \$19.50 |
| Green Energy | | 741.4875 kWh | \$0.043835 | \$32.50 |
| New Rate Prorate 1 Jan 2024 to 1 Mar 2024 61 days | | | | |
| General usage | At all times | 2,069.5375 kWh | \$0.28314 | \$585.96 |
| Supply charge | Daily | 61 days | \$0.67276 | \$41.03 |
| Green Energy | | 2,069.5375 kWh | \$0.05973 | \$123.61 |
| Total usage and supply charges | | | | \$958.65 |

Other charges

| | |
|----------------------------|------------------|
| LGC | \$27.34 |
| Energy accounting services | \$11.34 |
| Credit adjustment | \$130.90cr |
| Total other charges | \$92.22cr |

Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



Need an interpreter?

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Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

| | | |
|--|---|-----------------|
| Total new charges and credits (including GST) | = | \$866.43 |
|--|---|-----------------|

| | | |
|---|--|---------|
| Total GST included in new charges and credits | | \$78.78 |
|---|--|---------|

| | | |
|--------------------|---|-----------------|
| New charges | = | \$866.43 |
|--------------------|---|-----------------|

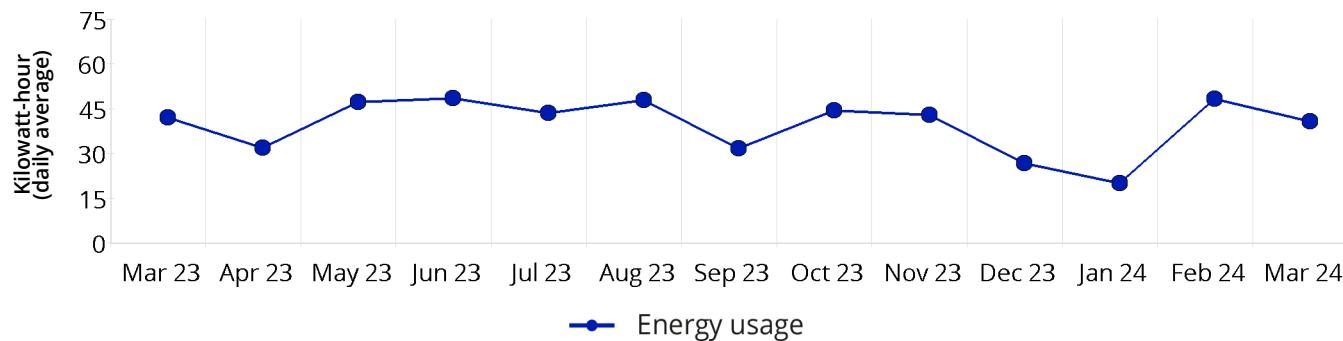
All items subject to and inclusive of GST.

| |
|---|
| Average daily usage and supply costs (incl. GST) |
|---|

| | |
|--------------------------|---------|
| General usage | \$8.24 |
| Green Energy | \$1.73 |
| LGC | \$0.30 |
| Supply charge | \$0.67 |
| Total average daily cost | \$10.94 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage



Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|-----------|
| 379809 | Actual | General usage | 68,876.000 | 71,687.000 | 2,811.025 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 915 572
National Metering Identifier (NMI)
60012021008

Need help?

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89 Mitchells Lane
SUNBURY VIC 3429

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New charges

\$1,098.90

Due Date

30 Apr 2024

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/000149/00400014890088368014

How to pay



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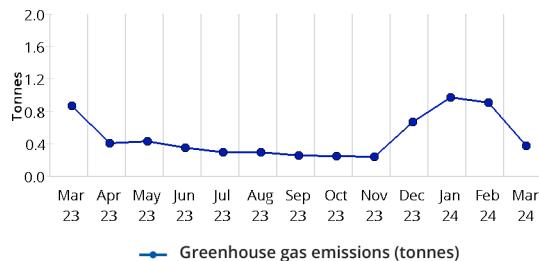


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Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
2.8 tonnes

Average daily usage

For this bill

35.46 kWh

Same time last year

34.80 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an estimation of your usage

Bill period: 14 Dec 2023 to 12 Mar 2024 (90 days)

Energy plan: 14 Dec 23 to 31 Dec 23 (18 days) - VIC GOV
1 Jan 24 to 12 Mar 24 (72 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|--|--------------|-------------|------------|-------------------|
| Old Rate Prorate 14 Dec 2023 to 31 Dec 2023 18 days | | | | |
| General usage | At all times | 414.425 kWh | \$0.210474 | \$87.22 |
| Supply charge | Daily | 18 days | \$0.67276 | \$12.10 |
| Green Energy | | 414.425 kWh | \$0.043835 | \$18.16 |
| New Rate Prorate 1 Jan 2024 to 12 Mar 2024 72 days | | | | |
| General usage | At all times | 2,777 kWh | \$0.28314 | \$786.27 |
| Supply charge | Daily | 72 days | \$0.67276 | \$48.43 |
| Green Energy | | 2,777 kWh | \$0.05973 | \$165.87 |
| Total usage and supply charges | | | | \$1,118.05 |

Other charges

| | |
|----------------------------|------------------|
| LGC | \$31.04 |
| Energy accounting services | \$11.35 |
| Credit adjustment | \$61.54cr |
| Total other charges | \$19.15cr |

Assistance and support services

Payment difficulties?

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Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

| | | |
|--|---|-------------------|
| Total new charges and credits (including GST) | = | \$1,098.90 |
|--|---|-------------------|

| | | |
|---|--|---------|
| Total GST included in new charges and credits | | \$99.89 |
|---|--|---------|

| | | |
|--------------------|---|-------------------|
| New charges | = | \$1,098.90 |
|--------------------|---|-------------------|

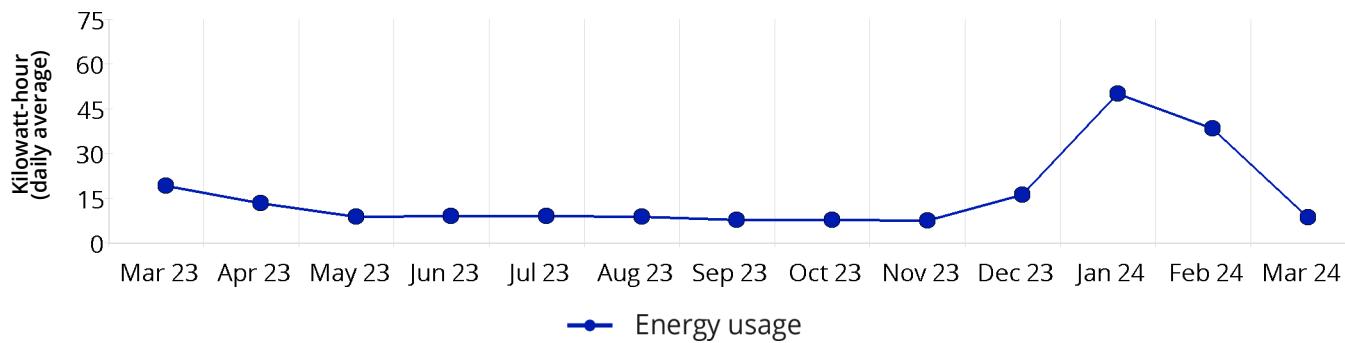
All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|--------------------------|---------|
| General usage | \$9.71 |
| Green Energy | \$2.04 |
| LGC | \$0.34 |
| Supply charge | \$0.67 |
| Total average daily cost | \$12.76 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage



Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|-----------|
| 339078 | Estimate | General usage | Not available | Not available | 3,191.425 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 915 598
National Metering Identifier (NMI)
60012036747

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

515 Riddell Road
SUNBURY VIC 3429

Comparing plans

Visit **compare.energy.vic.gov.au** to compare other plans available in your area.

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

New charges

\$368.80

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000151/00400014890088368014

How to pay



Direct Debit
Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard
Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837
Ref: Refer to page 1
Make this payment from your preferred account.



EFT
Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



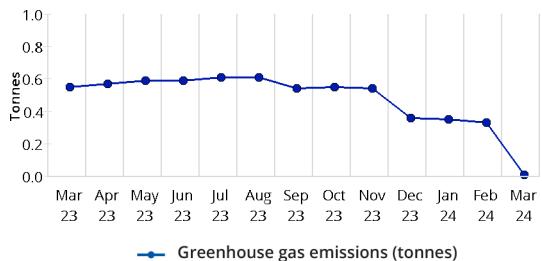
Mail
Send your cheque along with the payment slip on page 1 to:
AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001



Post Billpay®
Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
1.0 tonnes

Average daily usage

For this bill



12.09 kWh

Same time last year



12.60 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 3 Dec 2023 to 1 Mar 2024 (90 days)

Energy plan: 3 Dec 23 to 31 Dec 23 (29 days) - VIC GOV
1 Jan 24 to 1 Mar 24 (61 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|---|--------------|--------------|------------|-----------------|
| Old Rate Prorate 3 Dec 2023 to 31 Dec 2023 29 days | | | | |
| General usage | At all times | 360.1444 kWh | \$0.210474 | \$75.79 |
| Supply charge | Daily | 29 days | \$0.67276 | \$19.50 |
| Green Energy | | 360.1444 kWh | \$0.043835 | \$15.78 |
| New Rate Prorate 1 Jan 2024 to 1 Mar 2024 61 days | | | | |
| General usage | At all times | 727.7977 kWh | \$0.28314 | \$206.06 |
| Supply charge | Daily | 61 days | \$0.67276 | \$41.03 |
| Green Energy | | 727.7977 kWh | \$0.05973 | \$43.46 |
| Total usage and supply charges | | | | \$401.62 |

Other charges

| | |
|----------------------------|------------------|
| LGC | \$10.58 |
| Energy accounting services | \$11.34 |
| Credit adjustment | \$54.74cr |
| Total other charges | \$32.82cr |

Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



Need an interpreter?

Talk to someone in your language. Call us on **1300 307 245**.

هل تحتاج إلى مترجم شفهي؟ اتصل على الرقم الوارد أعلاه

需要一位翻译？拨打上面的电话

Hai bisogno di un interprete? Chiama il numero sopra

통역 서비스가 필요하신가요? 상단의 번호로 전화해 주세요.

Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

| | | |
|--|---|-----------------|
| Total new charges and credits (including GST) | = | \$368.80 |
|--|---|-----------------|

| | | |
|---|--|---------|
| Total GST included in new charges and credits | | \$33.51 |
|---|--|---------|

| | | |
|--------------------|---|-----------------|
| New charges | = | \$368.80 |
|--------------------|---|-----------------|

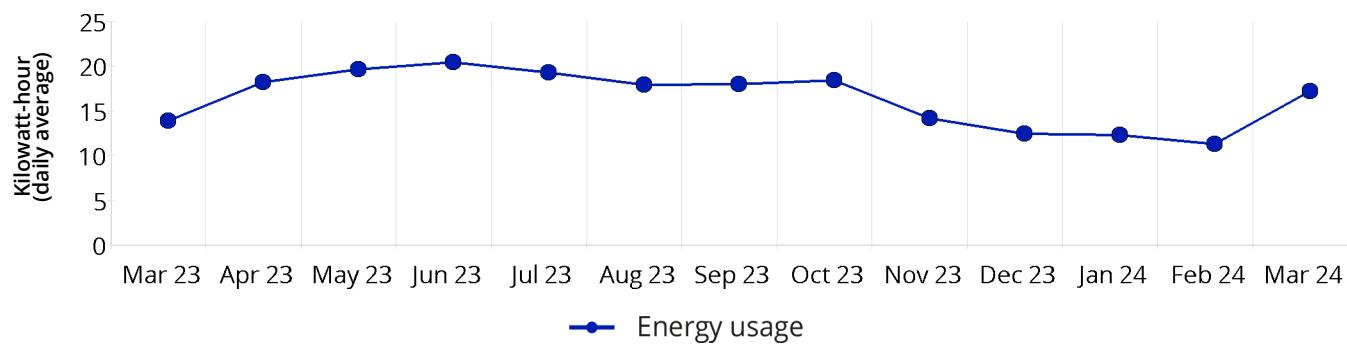
All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|--------------------------|--------|
| General usage | \$3.13 |
| Green Energy | \$0.66 |
| LGC | \$0.12 |
| Supply charge | \$0.67 |
| Total average daily cost | \$4.58 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage



Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|------------|
| 57650 | Actual | General usage | 41,625.000 | 42,713.200 | 1,087.9421 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 915 580
National Metering Identifier (NMI)
60012029493

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

35 Dobell Avenue
SUNBURY VIC 3429

Comparing plans

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New charges

\$160.91

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000153/00400014890088368014

How to pay



Direct Debit
Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard
Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

Make this payment from your preferred account.



EFT

Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



Mail
Send your cheque along with the payment slip on page 1 to:

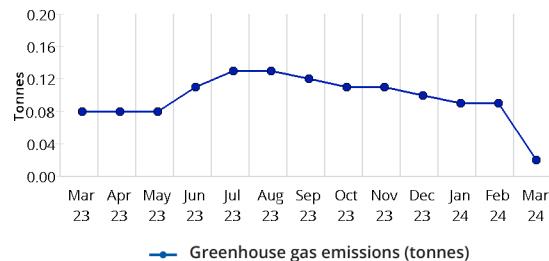
AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001



Post Billpay®
Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
0.3 tonnes

Average daily usage

For this bill



3.29 kWh

Same time last year



2.62 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 9 Dec 2023 to 7 Mar 2024 (90 days)

Energy plan: 9 Dec 23 to 31 Dec 23 (23 days) - VIC GOV
1 Jan 24 to 7 Mar 24 (67 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|---|--------------|--------------|------------|-----------------|
| Old Rate Prorate 9 Dec 2023 to 31 Dec 2023 23 days | | | | |
| General usage | At all times | 57.85 kWh | \$0.210474 | \$12.17 |
| Supply charge | Daily | 23 days | \$0.67276 | \$15.47 |
| Green Energy | | 57.85 kWh | \$0.043835 | \$2.53 |
| New Rate Prorate 1 Jan 2024 to 7 Mar 2024 67 days | | | | |
| General usage | At all times | 237.9625 kWh | \$0.28314 | \$67.38 |
| Supply charge | Daily | 67 days | \$0.67276 | \$45.07 |
| Green Energy | | 237.9625 kWh | \$0.05973 | \$14.21 |
| Total usage and supply charges | | | | \$156.83 |

Other charges

| | |
|----------------------------|---------------|
| LGC | \$2.87 |
| Energy accounting services | \$11.35 |
| Credit adjustment | \$10.14cr |
| Total other charges | \$4.08 |

Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



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需要一位翻译？拨打上面的电话

Hai bisogno di un interprete? Chiama il numero sopra

통역 서비스가 필요하신가요? 상단의 번호로 전화해 주세요.

Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

| | | |
|--|---|-----------------|
| Total new charges and credits (including GST) | = | \$160.91 |
|--|---|-----------------|

| | | |
|---|--|---------|
| Total GST included in new charges and credits | | \$14.64 |
|---|--|---------|

| | | |
|--------------------|---|-----------------|
| New charges | = | \$160.91 |
|--------------------|---|-----------------|

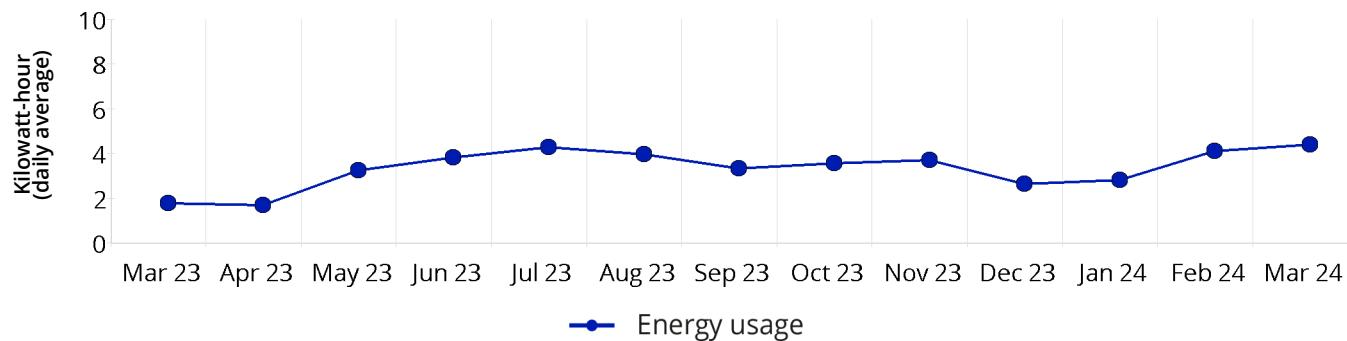
All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|--------------------------|--------|
| General usage | \$0.88 |
| Green Energy | \$0.19 |
| LGC | \$0.03 |
| Supply charge | \$0.67 |
| Total average daily cost | \$1.77 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage



Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|-----------|
| 250301 | Actual | General usage | 10,370.000 | 10,666.000 | 295.8125 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.

| | | | | |
|--------------------|--|----------|--------|-------------------------|
| Electricity | Gas | Internet | Mobile | ACCOUNT 7069 915 796 |
| DATE 3 Apr 2024 | SUPPLY ADDRESS 112 Graham Street BROADMEADOWS VIC 3047 | | | |



123/0001
Hume City Council
--
DALLAS VIC 3047



Hi,

The enclosed bill has been estimated

Unfortunately, as we couldn't access your meter, we have estimated your energy usage. In order to receive an accurate bill, we need to perform a physical meter read.

Your next meter reading is scheduled between 10 Jun 24 to 14 Jun 24.

So that we can do the reading, please ensure there's clear and safe access to your meter.

Depending on your actual usage, the accurate read may result in your adjusted bill being higher or lower.

What do you need to do?

We've got three ways for you to provide us with your meter read.

- You can provide your own meter read, or
- You can provide us with the details for accessing your meter which the Distributor will use for your next scheduled read.
- We can arrange a time for the Distributor to do a special meter read (fees may apply).

Please call us on **1300793477** (8:30am to 5:30pm AET, Mon to Fri).

Learn how to read your meter at agl.com.au/readyourmeter

Tips about estimated bills

Visit agl.com.au/estimatedbills to find out why you might receive an estimated bill, how to avoid them and what happens next.

Take care,

The AGL Team





123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 915 796
National Metering Identifier (NMI)
60012118735

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

112 Graham Street
BROADMEADOWS VIC 3047

Comparing plans

Visit **compare.energy.vic.gov.au** to compare other plans available in your area.

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

New charges

\$108.90

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000156/00400014890088368014

How to pay



Direct Debit
Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard
Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

Make this payment from your preferred account.



EFT

Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



Mail
Send your cheque along with the payment slip on page 1 to:

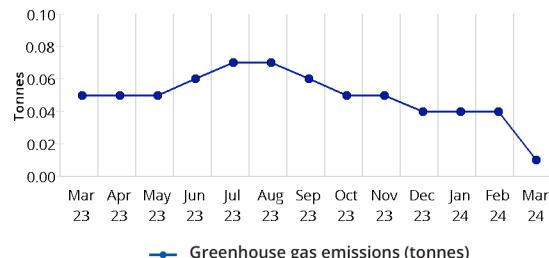
AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001



Post Billpay®
Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
0.1 tonnes

Average daily usage

For this bill



1.41 kWh

Same time last year



1.41 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an estimation of your usage

Bill period: 7 Dec 2023 to 6 Mar 2024 (91 days)

Energy plan: 7 Dec 23 to 31 Dec 23 (25 days) - VIC GOV

1 Jan 24 to 6 Mar 24 (66 days) - VIC GOV

Estimated Bill? You can provide your own meter reading by calling us on **1300 793 477** and request an adjusted bill with a new due date. To learn about how to read your meter visit agl.com.au/readyourmeter.

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|---|--------------|---------|------------|-----------------|
| Old Rate Prorate 7 Dec 2023 to 31 Dec 2023 25 days | | | | |
| General usage | At all times | 35 kWh | \$0.210474 | \$7.36 |
| Supply charge | Daily | 25 days | \$0.67276 | \$16.82 |
| Green Energy | | 35 kWh | \$0.043835 | \$1.53 |
| New Rate Prorate 1 Jan 2024 to 6 Mar 2024 66 days | | | | |
| General usage | At all times | 93 kWh | \$0.28314 | \$26.32 |
| Supply charge | Daily | 66 days | \$0.67276 | \$44.40 |
| Green Energy | | 93 kWh | \$0.05973 | \$5.54 |
| Total usage and supply charges | | | | \$101.97 |

Other charges

| | |
|----------------------------|---------------|
| LGC | \$1.24 |
| Energy accounting services | \$11.47 |
| Credit adjustment | \$5.78cr |
| Total other charges | \$6.93 |

Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



Need an interpreter?

Talk to someone in your language. Call us on **1300 307 245**.

هل تحتاج إلى مترجم شفهي؟ اتصل على الرقم الوارد أعلاه

需要一位翻译？拨打上面的电话

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통역 서비스가 필요하신가요? 상단의 번호로 전화해 주세요.

Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

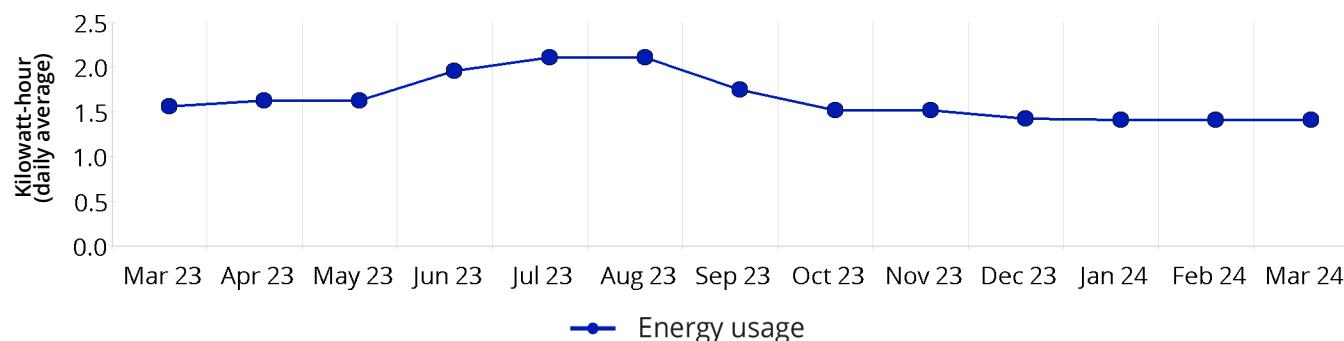
Total new charges and credits (including GST) = **\$108.90**

Total GST included in new charges and credits \$9.89

New charges = **\$108.90**

All items subject to and inclusive of GST.

💡 Understand your usage



⌚ Meter details

| Meter number | Read date | Read type | Rate description | Start read | End read | Usage kWh |
|--------------|-----------|-----------|------------------|------------|----------|-----------|
| 6889507 | 6 Mar 24 | Estimate | General usage | 9,170 | 9,170 | 0 |
| 6889507 | 6 Mar 24 | Estimate | General usage | 9,027 | 9,155 | 128 |

Your account was estimated due to a locked door.

This bill and your previous bill(s) were based on estimated meter reads. Your distributor will need access to read your meter between **10 Jun 24 to 14 Jun 24**, and we will then make any necessary adjustments to your account based on your actual usage.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 916 133
National Metering Identifier (NMI)
60012036721

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

515 Riddell Road
SUNBURY VIC 3429

Comparing plans

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The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

New charges

\$152.70

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000158/00400014890088368014

How to pay



Direct Debit
Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard
Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837
Ref: Refer to page 1

Make this payment from your preferred account.



EFT
Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



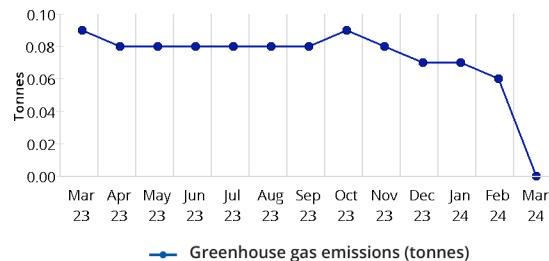
Mail
Send your cheque along with the payment slip on page 1 to:
AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001



Post Billpay®
Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
0.2 tonnes

Average daily usage

For this bill

2.29 kWh

Same time last year

2.78 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 3 Dec 2023 to 1 Mar 2024 (90 days)

Energy plan: 3 Dec 23 to 31 Dec 23 (29 days) - VIC GOV
1 Jan 24 to 1 Mar 24 (61 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|---|-------------------|--------------|------------|-----------------|
| Old Rate Prorate 3 Dec 2023 to 31 Dec 2023 29 days | | | | |
| Peak | 9am-9pm (Mon-Fri) | 31.8722 kWh | \$0.246334 | \$7.84 |
| Off peak | All other times | 44.1396 kWh | \$0.115764 | \$5.11 |
| Supply charge | Daily | 29 days | \$1.02817 | \$29.81 |
| Green Energy | | 76.0118 kWh | \$0.043835 | \$3.33 |
| New Rate Prorate 1 Jan 2024 to 1 Mar 2024 61 days | | | | |
| Peak | 9am-9pm (Mon-Fri) | 51.0743 kWh | \$0.31900 | \$16.29 |
| Off peak | All other times | 79.1415 kWh | \$0.18843 | \$14.91 |
| Supply charge | Daily | 61 days | \$1.02817 | \$62.71 |
| Green Energy | | 130.2158 kWh | \$0.05973 | \$7.78 |
| Total usage and supply charges | | | | \$147.78 |

Other charges

| | |
|----------------------------|---------|
| LGC | \$2.01 |
| Energy accounting services | \$11.34 |

Assistance and support services

Payment difficulties?

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هل تحتاج إلى مترجم شفهي؟ اتصل على الرقم الوارد أعلاه

需要一位翻译？拨打上面的电话

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Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

Other charges

| | |
|----------------------------|---------------|
| Credit adjustment | \$8.43cr |
| Total other charges | \$4.92 |

Total new charges and credits (including GST) = **\$152.70**

Total GST included in new charges and credits \$13.90

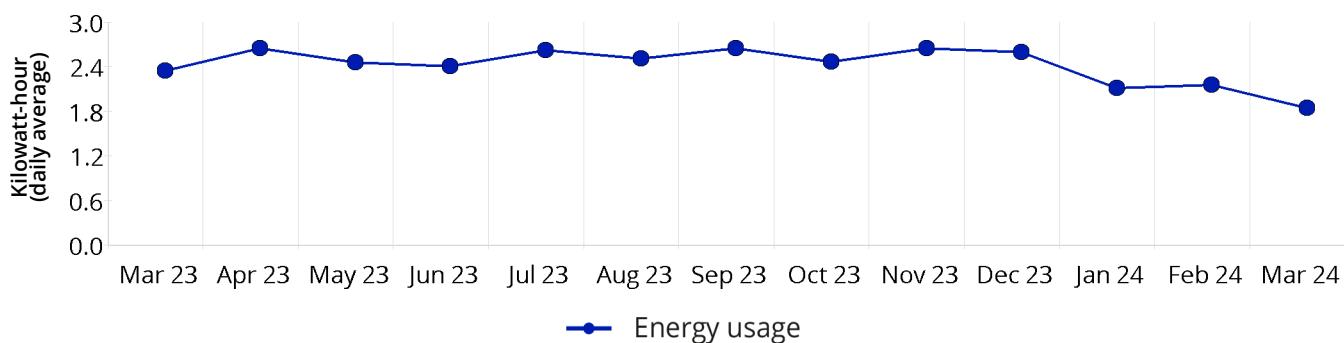
New charges = **\$152.70**

All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|---------------------------------|---------------|
| Peak | \$0.27 |
| Off peak | \$0.22 |
| Green Energy | \$0.12 |
| LGC | \$0.02 |
| Supply charge | \$1.03 |
| Total average daily cost | \$1.66 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

 **Understand your usage** **Meter details**

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|-----------|
| 325375 | Actual | Usage | 9,846.000 | 10,052.300 | 82.9465 |
| 325375 | Actual | Usage | 9,846.000 | 10,052.300 | 123.2811 |

¹ These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 915 978
National Metering Identifier (NMI)
60012006386

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

67 O'SHANASSY STREET
SUNBURY VIC 3429

Comparing plans

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New charges

\$923.24

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000160/00400014890088368014

How to pay



Direct Debit
Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard
Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

Make this payment from your preferred account.



EFT

Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



Mail
Send your cheque along with the payment slip on page 1 to:

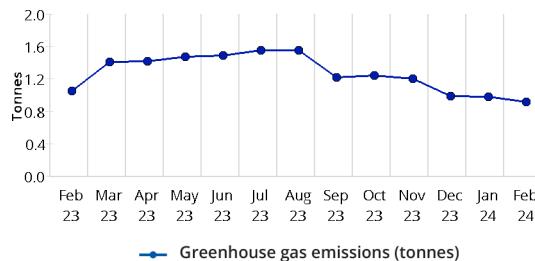
AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001



Post Billpay®
Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
2.8 tonnes

Average daily usage

For this bill

34.07 kWh

Same time last year

35.69 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 2 Dec 2023 to 29 Feb 2024 (90 days)

Energy plan: 2 Dec 23 to 31 Dec 23 (30 days) - VIC GOV
1 Jan 24 to 29 Feb 24 (60 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|---|--------------|----------------|------------|-------------------|
| Old Rate Prorate 2 Dec 2023 to 31 Dec 2023 30 days | | | | |
| General usage | At all times | 1,017.15 kWh | \$0.210474 | \$214.08 |
| Supply charge | Daily | 30 days | \$0.67276 | \$20.17 |
| Green Energy | | 1,017.15 kWh | \$0.043835 | \$44.58 |
| New Rate Prorate 1 Jan 2024 to 29 Feb 2024 60 days | | | | |
| General usage | At all times | 2,049.4375 kWh | \$0.28314 | \$580.27 |
| Supply charge | Daily | 60 days | \$0.67276 | \$40.36 |
| Green Energy | | 2,049.4375 kWh | \$0.05973 | \$122.41 |
| Total usage and supply charges | | | | \$1,021.87 |

Other charges

| | |
|----------------------------|------------------|
| LGC | \$29.82 |
| Energy accounting services | \$11.35 |
| Credit adjustment | \$139.80cr |
| Total other charges | \$98.63cr |

Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



Need an interpreter?

Talk to someone in your language. Call us on **1300 307 245**.

هل تحتاج إلى مترجم شفهي؟ اتصل على الرقم الوارد أعلاه

需要一位翻译？拨打上面的电话

Hai bisogno di un interprete? Chiama il numero sopra

통역 서비스가 필요하신가요? 상단의 번호로 전화해 주세요.

Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

| | | |
|--|---|-----------------|
| Total new charges and credits (including GST) | = | \$923.24 |
|--|---|-----------------|

| | | |
|---|--|---------|
| Total GST included in new charges and credits | | \$83.93 |
|---|--|---------|

| | | |
|--------------------|---|-----------------|
| New charges | = | \$923.24 |
|--------------------|---|-----------------|

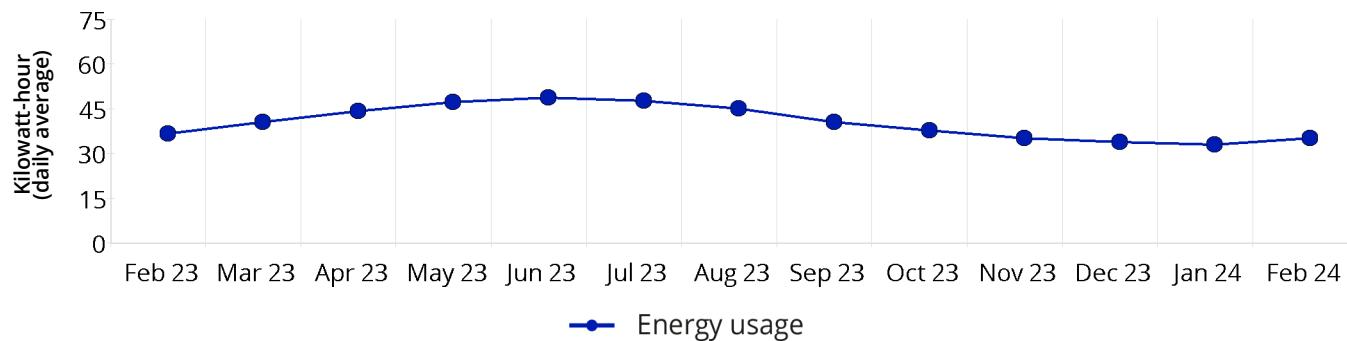
All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|--------------------------|---------|
| General usage | \$8.83 |
| Green Energy | \$1.86 |
| LGC | \$0.33 |
| Supply charge | \$0.67 |
| Total average daily cost | \$11.69 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage



Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|------------|
| 375827 | Actual | General usage | 103,927.000 | 106,993.000 | 3,066.5875 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 915 697
National Metering Identifier (NMI)
60012009562

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

- Brook Street
SUNBURY VIC 3429

Comparing plans

Visit **compare.energy.vic.gov.au** to compare other plans available in your area.

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

New charges

\$121.65

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000162/00400014890088368014

How to pay



Direct Debit
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Visa or Mastercard
Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

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EFT

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Please refer to page 1 for total amount due.



Mail
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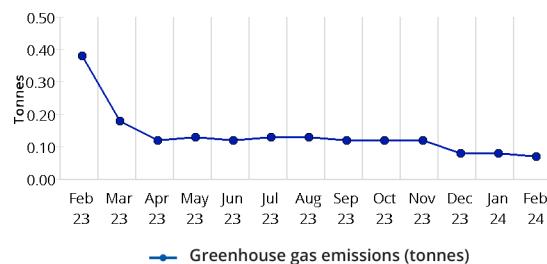
AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001



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Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
0.2 tonnes

Average daily usage

For this bill



2.51 kWh

Same time last year



13.14 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 2 Dec 2023 to 29 Feb 2024 (90 days)

Energy plan: 2 Dec 23 to 31 Dec 23 (30 days) - VIC GOV
1 Jan 24 to 29 Feb 24 (60 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|---|--------------|-------------|------------|-----------------|
| Old Rate Prorate 2 Dec 2023 to 31 Dec 2023 30 days | | | | |
| General usage | At all times | 113.55 kWh | \$0.210474 | \$23.89 |
| Supply charge | Daily | 30 days | \$0.67276 | \$20.17 |
| Green Energy | | 113.55 kWh | \$0.043835 | \$4.97 |
| New Rate Prorate 1 Jan 2024 to 29 Feb 2024 60 days | | | | |
| General usage | At all times | 112.725 kWh | \$0.28314 | \$31.91 |
| Supply charge | Daily | 60 days | \$0.67276 | \$40.36 |
| Green Energy | | 112.725 kWh | \$0.05973 | \$6.73 |
| Total usage and supply charges | | | | \$128.03 |

Other charges

| | |
|----------------------------|-----------------|
| LGC | \$2.19 |
| Energy accounting services | \$11.35 |
| Credit adjustment | \$19.92cr |
| Total other charges | \$6.38cr |

Assistance and support services

Payment difficulties?

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Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote
1300 664 358.

| | | |
|--|---|-----------------|
| Total new charges and credits (including GST) | = | \$121.65 |
|--|---|-----------------|

| | | |
|---|--|---------|
| Total GST included in new charges and credits | | \$11.06 |
|---|--|---------|

| | | |
|--------------------|---|-----------------|
| New charges | = | \$121.65 |
|--------------------|---|-----------------|

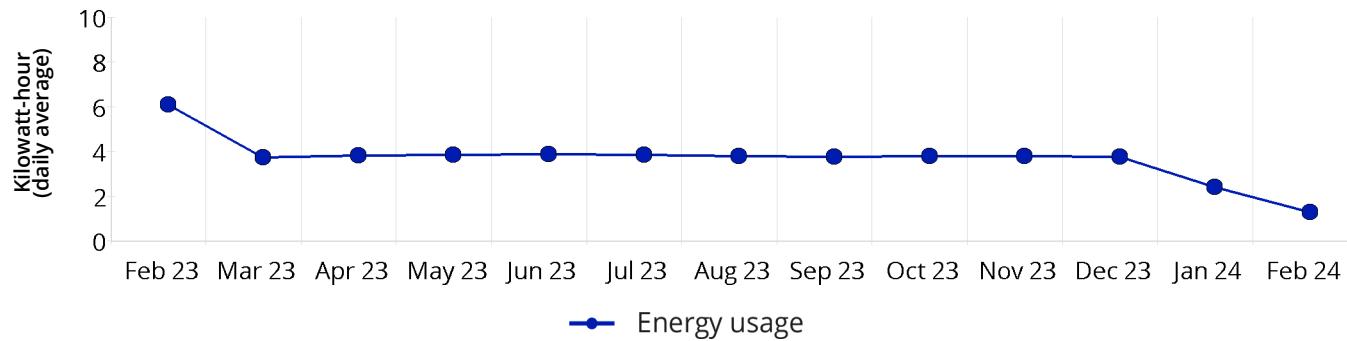
All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|--------------------------|--------|
| General usage | \$0.62 |
| Green Energy | \$0.13 |
| LGC | \$0.02 |
| Supply charge | \$0.67 |
| Total average daily cost | \$1.44 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage



Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|-----------|
| 91805 | Actual | General usage | 73,266.000 | 73,492.000 | 226.275 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 915 564
National Metering Identifier (NMI)
60012005059

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

2 Barkly Street
Sunbury VIC 3429

Comparing plans

Visit **compare.energy.vic.gov.au** to compare other plans available in your area.

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

New charges

\$647.57

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000164/00400014890088368014

How to pay



Direct Debit
Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard
Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837
Ref: Refer to page 1
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EFT
Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



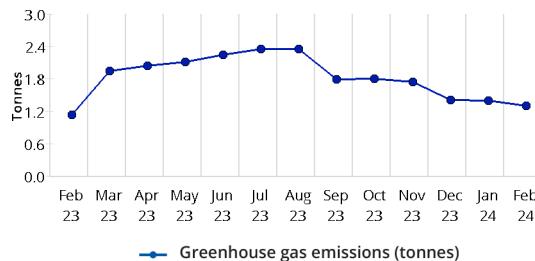
Mail
Send your cheque along with the payment slip on page 1 to:
AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001



Post Billpay®
Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
4.1 tonnes

Average daily usage

For this bill

48.70 kWh

Same time last year

41.19 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 2 Dec 2023 to 29 Feb 2024 (90 days)

Energy plan: 2 Dec 23 to 31 Dec 23 (30 days) - VIC GOV
1 Jan 24 to 29 Feb 24 (60 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|---|-------------------|----------------|------------|-------------------|
| Old Rate Prorate 2 Dec 2023 to 31 Dec 2023 30 days | | | | |
| Peak | 9am-9pm (Mon-Fri) | 373.7625 kWh | \$0.246334 | \$92.06 |
| Off peak | All other times | 1,023.15 kWh | \$0.115764 | \$118.44 |
| Supply charge | Daily | 30 days | \$1.02817 | \$30.83 |
| Green Energy | | 1,396.9125 kWh | \$0.043835 | \$61.22 |
| New Rate Prorate 1 Jan 2024 to 29 Feb 2024 60 days | | | | |
| Peak | 9am-9pm (Mon-Fri) | 857.9125 kWh | \$0.31900 | \$273.67 |
| Off peak | All other times | 2,128.55 kWh | \$0.18843 | \$401.08 |
| Supply charge | Daily | 60 days | \$1.02817 | \$61.69 |
| Green Energy | | 2,986.4625 kWh | \$0.05973 | \$178.38 |
| Total usage and supply charges | | | | \$1,217.37 |

Other charges

| | |
|----------------------------|---------|
| LGC | \$42.64 |
| Energy accounting services | \$11.35 |

Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



Need an interpreter?

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需要一位翻译？拨打上面的电话

Hai bisogno di un interprete? Chiama il numero sopra

통역 서비스가 필요하신가요? 상단의 번호로 전화해 주세요.

Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

Other charges

| | |
|-------------------|------------|
| Credit adjustment | \$194.29cr |
|-------------------|------------|

| Solar export | Time of use | Units | Price |
|--|--------------|---------------|-------------------|
| Standard feed-in tariff | At all times | 7,968.375 kWh | \$0.05390 |
| Total other charges | | | \$569.80cr |
| Total new charges and credits (including GST) | | | = \$647.57 |

| | |
|---|---------|
| Total GST included in new charges and credits | \$58.88 |
|---|---------|

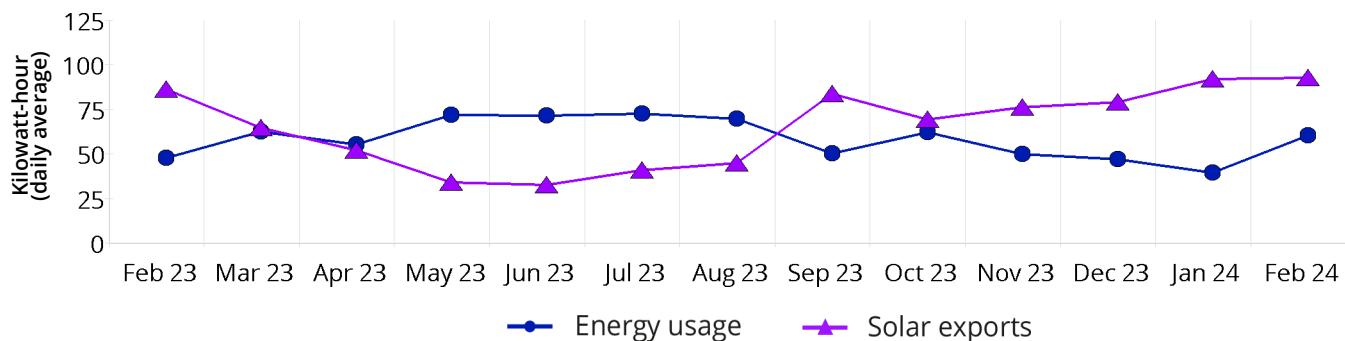
New charges

All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|--------------------------|----------|
| Off peak | \$5.77 |
| Peak | \$4.06 |
| Green Energy | \$2.66 |
| LGC | \$0.47 |
| Standard feed-in tariff | \$4.77cr |
| Supply charge | \$1.03 |
| Total average daily cost | \$9.22 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage and export**Meter details**

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|-----------|
| 322694 | Actual | Usage | 252,147,000 | 256,529,000 | 1,231.675 |
| 322694 | Actual | Usage | 252,147,000 | 256,529,000 | 3,151.7 |
| 322694 | Actual | Solar | 23,962,000 | 31,930,000 | 7,968.375 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 915 960
National Metering Identifier (NMI)
60012005041

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

SHOP 91/2 Barkly Street
Sunbury VIC 3429

Comparing plans

Visit **compare.energy.vic.gov.au** to compare other plans available in your area.

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

New charges

\$112.12

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000166/00400014890088368014

How to pay



Direct Debit
Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard
Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

Make this payment from your preferred account.



EFT

Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



Mail
Send your cheque along with the payment slip on page 1 to:

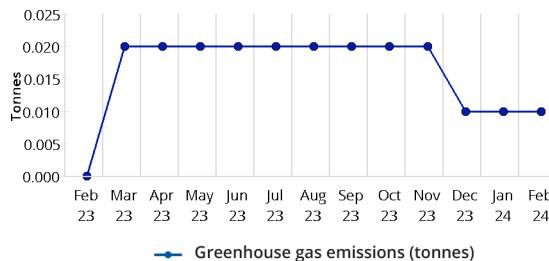
AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001



Post Billpay®
Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated
greenhouse gas
emissions for this bill:
0.0 tonnes

Average daily usage

For this bill

0.46 kWh

Same time last year

0.01 kWh

compare.energy.vic.gov.au

⚡ Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 2 Dec 2023 to 29 Feb 2024 (90 days)

Energy plan: 2 Dec 23 to 31 Dec 23 (30 days) - VIC GOV
1 Jan 24 to 29 Feb 24 (60 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|---|-------------------|-------------|------------|-----------------|
| Old Rate Prorate 2 Dec 2023 to 31 Dec 2023 30 days | | | | |
| Peak | 9am-9pm (Mon-Fri) | 0.4382 kWh | \$0.246334 | \$0.10 |
| Off peak | All other times | 13.0069 kWh | \$0.115764 | \$1.50 |
| Supply charge | Daily | 30 days | \$1.02817 | \$30.83 |
| Green Energy | | 13.4451 kWh | \$0.043835 | \$0.59 |
| New Rate Prorate 1 Jan 2024 to 29 Feb 2024 60 days | | | | |
| Peak | 9am-9pm (Mon-Fri) | 1.3162 kWh | \$0.31900 | \$0.42 |
| Off peak | All other times | 26.999 kWh | \$0.18843 | \$5.08 |
| Supply charge | Daily | 60 days | \$1.02817 | \$61.69 |
| Green Energy | | 28.3152 kWh | \$0.05973 | \$1.68 |
| Total usage and supply charges | | | | \$101.89 |

Other charges

| | |
|----------------------------|---------|
| LGC | \$0.40 |
| Energy accounting services | \$11.35 |

🔍 Assistance and support services

Payment difficulties?

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Need an interpreter?

Talk to someone in your language. Call us on **1300 307 245**.

هل تحتاج إلى مترجم شفهي؟ اتصل على الرقم الوارد أعلاه

需要一位翻译？拨打上面的电话

Hai bisogno di un interprete? Chiama il numero sopra

통역 서비스가 필요하신가요? 상단의 번호로 전화해 주세요.

Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

Other charges

| | |
|----------------------------|----------------|
| Credit adjustment | \$1.52cr |
| Total other charges | \$10.23 |

Total new charges and credits (including GST) = **\$112.12**

Total GST included in new charges and credits \$10.21

New charges = **\$112.12**

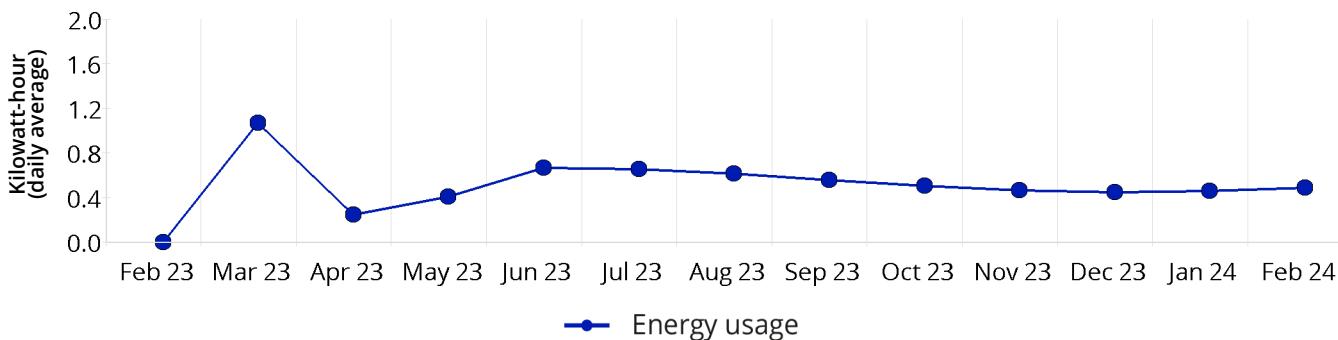
All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|---------------------------------|---------------|
| Off peak | \$0.07 |
| Green Energy | \$0.03 |
| Peak | \$0.01 |
| LGC | \$0.00 |
| Supply charge | \$1.03 |
| Total average daily cost | \$1.14 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage



Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|-----------|
| 349833 | Actual | Usage | 31,785.200 | 31,785.200 | 0 |
| 349833 | Actual | Usage | 31,785.200 | 31,785.200 | 0 |
| 349834 | Actual | Usage | 2,109.300 | 2,151.700 | 1.7544 |
| 349834 | Actual | Usage | 2,109.300 | 2,151.700 | 40.0059 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 915 952
National Metering Identifier (NMI)
60012005019

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

FOUNTAIN/74-78 O'Shanassy Street
SUNBURY VIC 3429

Comparing plans

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The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

New charges

\$3,277.01

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000168/00400014890088368014

How to pay



Direct Debit
Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard
Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

Make this payment from your preferred account.



EFT

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Please refer to page 1 for total amount due.



Mail
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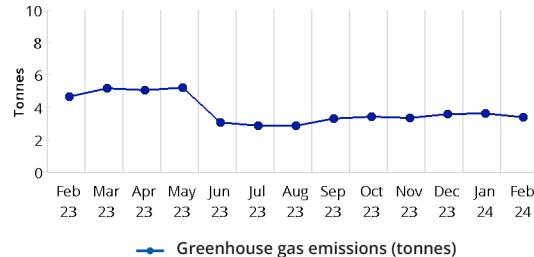
AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001



Post Billpay®
Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
10.5 tonnes

Average daily usage

For this bill

125.42 kWh

Same time last year

152.41 kWh

compare.energy.vic.gov.au

⚡ Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 2 Dec 2023 to 29 Feb 2024 (90 days)

Energy plan: 2 Dec 23 to 31 Dec 23 (30 days) - VIC GOV
1 Jan 24 to 29 Feb 24 (60 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|---|--------------|----------------|------------|-------------------|
| Old Rate Prorate 2 Dec 2023 to 31 Dec 2023 30 days | | | | |
| General usage | At all times | 3,939.1625 kWh | \$0.210474 | \$829.08 |
| Supply charge | Daily | 30 days | \$0.67276 | \$20.17 |
| Green Energy | | 3,939.1625 kWh | \$0.043835 | \$172.66 |
| New Rate Prorate 1 Jan 2024 to 29 Feb 2024 60 days | | | | |
| General usage | At all times | 7,348.7875 kWh | \$0.28314 | \$2,080.73 |
| Supply charge | Daily | 60 days | \$0.67276 | \$40.36 |
| Green Energy | | 7,348.7875 kWh | \$0.05973 | \$438.93 |
| Total usage and supply charges | | | | \$3,581.93 |

Other charges

| | |
|----------------------------|-------------------|
| LGC | \$109.83 |
| Energy accounting services | \$11.35 |
| Credit adjustment | \$426.10cr |
| Total other charges | \$304.92cr |

🔍 Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



Need an interpreter?

Talk to someone in your language. Call us on **1300 307 245**.

هل تحتاج إلى مترجم شفهي؟ اتصل على الرقم الوارد أعلاه

需要一位翻译？拨打上面的电话

Hai bisogno di un interprete? Chiama il numero sopra

통역 서비스가 필요하신가요? 상단의 번호로 전화해 주세요.

Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

| | | |
|--|---|-------------------|
| Total new charges and credits (including GST) | = | \$3,277.01 |
|--|---|-------------------|

| | |
|---|----------|
| Total GST included in new charges and credits | \$297.92 |
|---|----------|

| | | |
|--------------------|---|-------------------|
| New charges | = | \$3,277.01 |
|--------------------|---|-------------------|

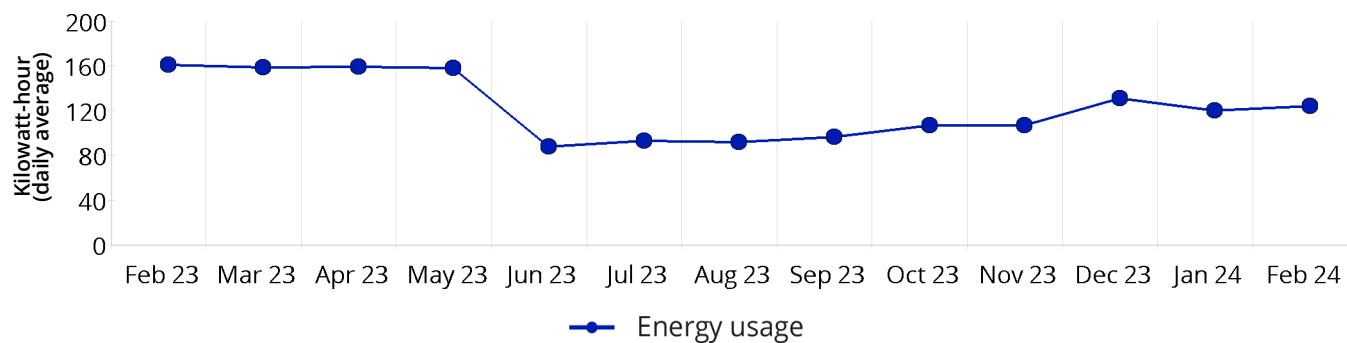
All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|--------------------------|---------|
| General usage | \$32.33 |
| Green Energy | \$6.80 |
| LGC | \$1.22 |
| Supply charge | \$0.67 |
| Total average daily cost | \$41.02 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage



Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|-----------|
| 88785 | Actual | General usage | 420,005.000 | 431,293.000 | 11,287.95 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 915 689
National Metering Identifier (NMI)
60012004679

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

51 Evans Street 3SUN-04-15
SUNBURY VIC 3429

Comparing plans

Visit **compare.energy.vic.gov.au** to compare other plans available in your area.

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

New charges

\$462.96

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000170/00400014890088368014

How to pay



Direct Debit

Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard

Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number

Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

Make this payment from your preferred account.



EFT

Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



Mail

Send your cheque along with the payment slip on page 1 to:

AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001

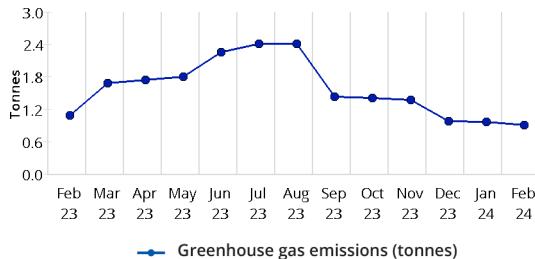


Post Billpay®

Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
2.8 tonnes

Average daily usage

For this bill

**33.67 kWh**

Same time last year

**37.21 kWh**

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 2 Dec 2023 to 29 Feb 2024 (90 days)

Energy plan: 2 Dec 23 to 31 Dec 23 (30 days) - VIC GOV
1 Jan 24 to 29 Feb 24 (60 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|---|-------------------|---------------|------------|-----------------|
| Old Rate Prorate 2 Dec 2023 to 31 Dec 2023 30 days | | | | |
| Peak | 9am-9pm (Mon-Fri) | 164.9375 kWh | \$0.246334 | \$40.61 |
| Off peak | All other times | 832.5125 kWh | \$0.115764 | \$96.37 |
| Supply charge | Daily | 30 days | \$1.02817 | \$30.83 |
| Green Energy | | 997.45 kWh | \$0.043835 | \$43.71 |
| New Rate Prorate 1 Jan 2024 to 29 Feb 2024 60 days | | | | |
| Peak | 9am-9pm (Mon-Fri) | 370.55 kWh | \$0.31900 | \$118.20 |
| Off peak | All other times | 1,662.325 kWh | \$0.18843 | \$313.23 |
| Supply charge | Daily | 60 days | \$1.02817 | \$61.69 |
| Green Energy | | 2,032.875 kWh | \$0.05973 | \$121.42 |
| Total usage and supply charges | | | | \$826.06 |

Other charges

| | |
|----------------------------|---------|
| LGC | \$29.47 |
| Energy accounting services | \$11.35 |

Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



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Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

Other charges

| | |
|-------------------|------------|
| Credit adjustment | \$184.22cr |
|-------------------|------------|

| Solar export | Time of use | Units | Price |
|--|--------------|---------------|-------------------|
| Standard feed-in tariff | At all times | 4,075.975 kWh | \$0.05390 |
| Total other charges | | | \$363.10cr |
| Total new charges and credits (including GST) | | | = \$462.96 |

| | |
|---|---------|
| Total GST included in new charges and credits | \$42.09 |
|---|---------|

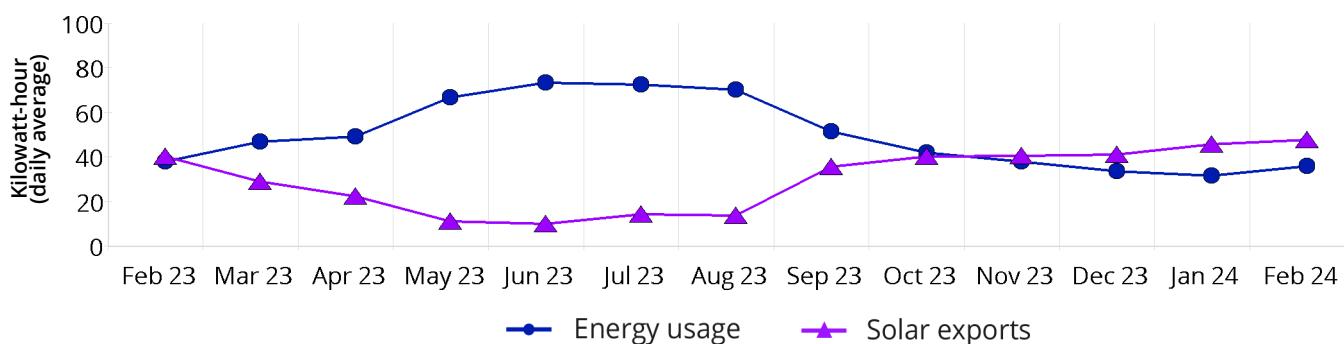
New charges

All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|--------------------------|----------|
| Off peak | \$4.55 |
| Green Energy | \$1.83 |
| Peak | \$1.76 |
| LGC | \$0.33 |
| Standard feed-in tariff | \$2.44cr |
| Supply charge | \$1.03 |
| Total average daily cost | \$7.06 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

 ⓘ Understand your usage and export **ⓘ Meter details**

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|------------|
| 314150 | Actual | Usage | 285,302.000 | 288,332.000 | 535.4875 |
| 314150 | Actual | Usage | 285,302.000 | 288,332.000 | 2,494.8375 |
| 314150 | Actual | Solar | 51,454.000 | 55,530.000 | 4,075.975 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 915 986
National Metering Identifier (NMI)
60012036755

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Electricity bill for supply address:

45 Riddell Road
SUNBURY VIC 3429

Comparing plans

Visit **compare.energy.vic.gov.au** to compare other plans available in your area.

The Victorian Default Offer is a reasonably priced electricity offer set by Victoria's independent regulator. Contact us on 1300 793 477 to discuss the suitability of this plan for you.

New charges

\$2,953.71

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000172/00400014890088368014

How to pay



Direct Debit
Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard
Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837
Ref: Refer to page 1

Make this payment from your preferred account.



EFT
Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



Mail
Send your cheque along with the payment slip on page 1 to:

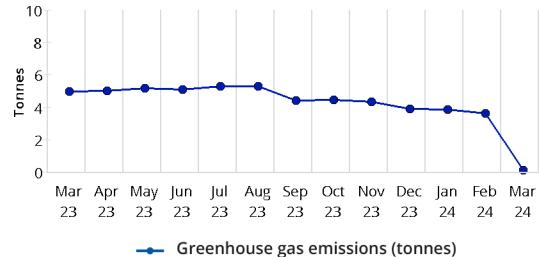
AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001



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Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
11.2 tonnes

Average daily usage

For this bill

135.19 kWh

Same time last year

126.78 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 3 Dec 2023 to 1 Mar 2024 (90 days)

Energy plan: 3 Dec 23 to 31 Dec 23 (29 days) - VIC GOV
1 Jan 24 to 1 Mar 24 (61 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|---|-------------------|-------------|------------|-------------------|
| Old Rate Prorate 3 Dec 2023 to 31 Dec 2023 29 days | | | | |
| Peak | 9am-9pm (Mon-Fri) | 1,255.5 kWh | \$0.246334 | \$309.26 |
| Off peak | All other times | 2,549 kWh | \$0.115764 | \$295.07 |
| Supply charge | Daily | 29 days | \$1.02817 | \$29.81 |
| Green Energy | | 3,804.5 kWh | \$0.043835 | \$166.76 |
| New Rate Prorate 1 Jan 2024 to 1 Mar 2024 61 days | | | | |
| Peak | 9am-9pm (Mon-Fri) | 2,877.7 kWh | \$0.31900 | \$917.98 |
| Off peak | All other times | 5,485.3 kWh | \$0.18843 | \$1,033.59 |
| Supply charge | Daily | 61 days | \$1.02817 | \$62.71 |
| Green Energy | | 8,363 kWh | \$0.05973 | \$499.52 |
| Total usage and supply charges | | | | \$3,314.70 |

Other charges

| | |
|----------------------------|----------|
| LGC | \$118.38 |
| Energy accounting services | \$11.34 |

Assistance and support services

Payment difficulties?

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Need an interpreter?

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Hai bisogno di un interprete? Chiama il numero sopra

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Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

Other charges

Credit adjustment \$490.71cr

| Solar export | Time of use | Units | Price | |
|-------------------------|--------------|-------|-----------|--------|
| Standard feed-in tariff | At all times | 0 kWh | \$0.05390 | \$0.00 |

Total other charges \$360.99cr

Total new charges and credits (including GST) = **\$2,953.71**

Total GST included in new charges and credits \$268.50

New charges = **\$2,953.71**

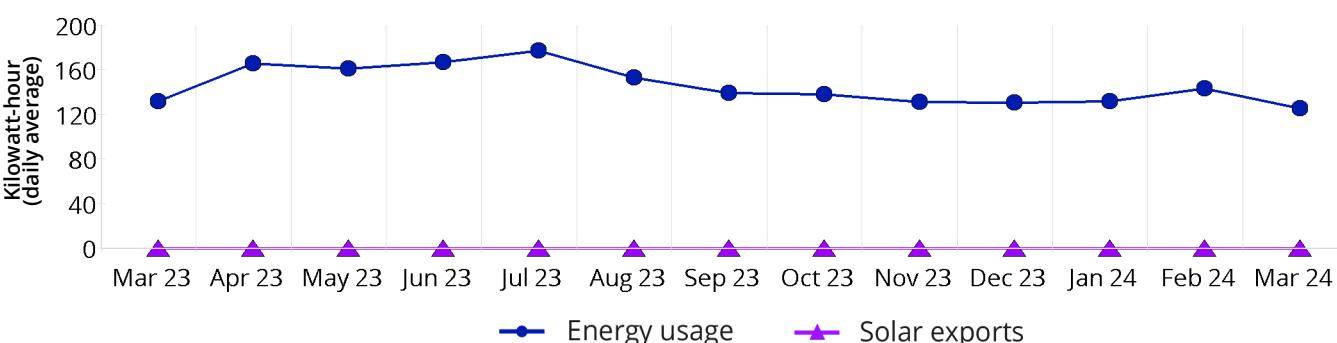
All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|---------------------------------|----------------|
| Off peak | \$14.76 |
| Peak | \$13.64 |
| Green Energy | \$7.40 |
| LGC | \$1.32 |
| Standard feed-in tariff | \$0.00 |
| Supply charge | \$1.03 |
| Total average daily cost | \$38.15 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage and export



Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|-----------|
| 185576 | Actual | Usage | 6,740.600 | 7,044.700 | 4,133.2 |
| 185576 | Actual | Usage | 6,740.600 | 7,044.700 | 8,034.3 |
| 185576 | Actual | Solar | 152.600 | 152.600 | 0 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date

3 Apr 24

Name

Hume City Council

Account number

7069 915 671

National Metering Identifier (NMI)

60011998895

Need help?

Support, enquiries or complaints

agl.com.au/business or

1300 793 477

Faults or emergencies

Jemena Electricity on 131 626

24 hours a day

Energy and Water Ombudsman VIC

1800 500 509

Electricity bill for supply address:

7 MCEWEN DRIVE
SUNBURY VIC 3429

Comparing plans

Visit compare.energy.vic.gov.au to compare other plans available in your area.

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New charges

\$146.93

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000174/00400014890088368014

How to pay



Direct Debit

Sign up to Direct Debit at agl.com.au/payments or call 133 835.



Visa or Mastercard

Online: agl.com.au/payments
Phone: 1300 657 386
Max \$1,000 per transaction.

Reference number

Refer to page 1



Biller Code: 33837

Ref:

Refer to page 1

Make this payment from your preferred account.



EFT

Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



Mail

Send your cheque along with the payment slip on page 1 to:

AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001

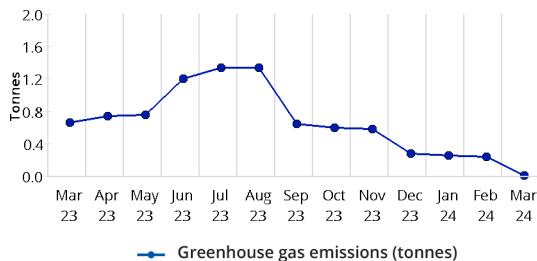


Post Billpay®

Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: 131 816 In person at any Post Office. Billpay Code: 3201

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
0.8 tonnes

Average daily usage

For this bill

**8.87 kWh**

Same time last year

**10.68 kWh**

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 3 Dec 2023 to 1 Mar 2024 (90 days)

Energy plan: 3 Dec 23 to 31 Dec 23 (29 days) - VIC GOV
1 Jan 24 to 1 Mar 24 (61 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|---|-------------------|--------------|------------|-----------------|
| Old Rate Prorate 3 Dec 2023 to 31 Dec 2023 29 days | | | | |
| Peak | 9am-9pm (Mon-Fri) | 121.75 kWh | \$0.246334 | \$29.98 |
| Off peak | All other times | 170.25 kWh | \$0.115764 | \$19.70 |
| Supply charge | Daily | 29 days | \$1.02817 | \$29.81 |
| Green Energy | | 292 kWh | \$0.043835 | \$12.80 |
| New Rate Prorate 1 Jan 2024 to 1 Mar 2024 61 days | | | | |
| Peak | 9am-9pm (Mon-Fri) | 169.6375 kWh | \$0.31900 | \$54.11 |
| Off peak | All other times | 336.8375 kWh | \$0.18843 | \$63.47 |
| Supply charge | Daily | 61 days | \$1.02817 | \$62.71 |
| Green Energy | | 506.475 kWh | \$0.05973 | \$30.25 |
| Total usage and supply charges | | | | \$302.83 |

Other charges

| | |
|----------------------------|---------|
| LGC | \$7.75 |
| Energy accounting services | \$11.34 |

Assistance and support services

Payment difficulties?

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Need an interpreter?

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Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

Other charges

| | | | | |
|--|--------------------|----------------|--------------|-------------------|
| Credit adjustment | | | | \$83.95cr |
| Solar export | Time of use | Units | Price | |
| Standard feed-in tariff | At all times | 1,688.9875 kWh | \$0.05390 | \$91.04cr |
| Total other charges | | | | \$155.90cr |
| Total new charges and credits (including GST) | | | = | \$146.93 |
| Total GST included in new charges and credits | | | | \$13.37 |

New charges

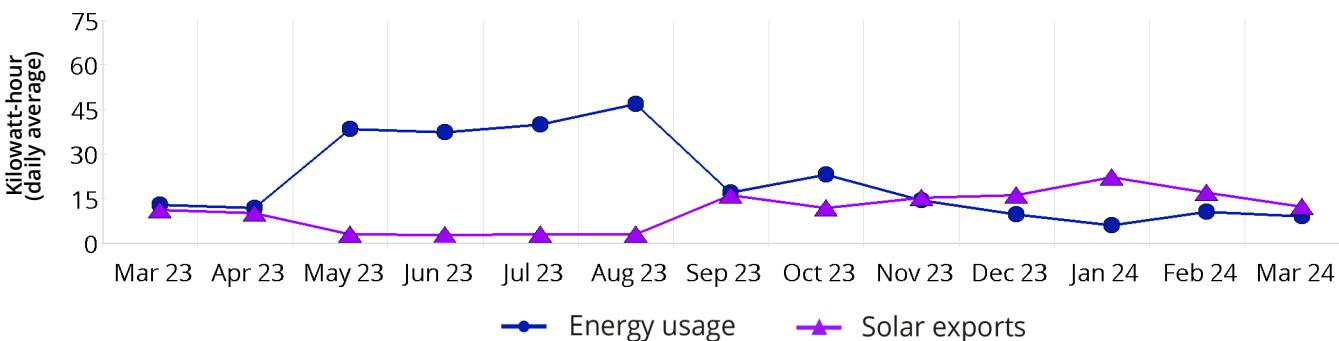
All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|--------------------------|----------|
| Peak | \$0.93 |
| Off peak | \$0.92 |
| Green Energy | \$0.48 |
| LGC | \$0.09 |
| Standard feed-in tariff | \$1.01cr |
| Supply charge | \$1.03 |
| Total average daily cost | \$2.44 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage and export



Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|------------|
| 313493 | Actual | Usage | 76,614.000 | 77,413.000 | 291.3875 |
| 313493 | Actual | Usage | 76,614.000 | 77,413.000 | 507.0875 |
| 313493 | Actual | Solar | 25,828.000 | 27,517.000 | 1,688.9875 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.



123/0001
Hume City Council
--
DALLAS VIC 3047



Electricity

Account details

Issue date
3 Apr 24
Name
Hume City Council
Account number
7069 914 070
National Metering Identifier (NMI)
60011847028

Need help?

Support, enquiries or complaints
agl.com.au/business or
1300 793 477
Faults or emergencies
Jemena Electricity on **131 626**
24 hours a day
Energy and Water Ombudsman VIC
1800 500 509

Comparing plans

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New charges

\$957.28

Due Date

30 Apr 2024

AGL Sales Pty Limited ABN 88 090 538 337 - this is not a tax invoice.

/000176/00400014890088368014

How to pay



Direct Debit
Sign up to Direct Debit at agl.com.au/payments or call **133 835**.



Visa or Mastercard
Online: agl.com.au/payments
Phone: **1300 657 386**
Max \$1,000 per transaction.

Reference number Refer to page 1



Biller Code: 33837

Ref: Refer to page 1

Make this payment from your preferred account.



EFT

Please request application for EFT set up with AGL via EFTapplications@agl.com.au

Please refer to page 1 for total amount due.



Mail
Send your cheque along with the payment slip on page 1 to:

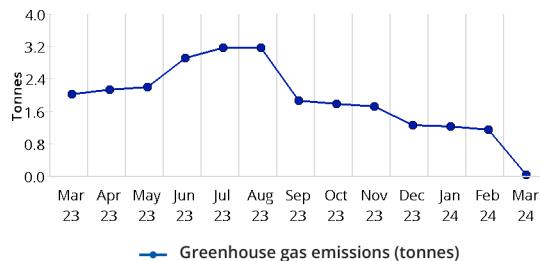
AGL Sales Pty Limited
Locked Bag 20024, Melbourne VIC 3001



Post Billpay®
Make a Post Billpay® payment.
Online: postbillpay.com.au
Phone: **131 816** In person at any Post Office. Billpay Code: **3201**

Refer to page 1 for barcode.

Greenhouse gas emissions



Total estimated greenhouse gas emissions for this bill:
3.6 tonnes

Average daily usage

For this bill

43.26 kWh

Same time last year

42.63 kWh

compare.energy.vic.gov.au

Understand your bill

Electricity charges are based on an actual meter reading

Bill period: 3 Dec 2023 to 1 Mar 2024 (90 days)

Energy plan: 3 Dec 23 to 31 Dec 23 (29 days) - VIC GOV
1 Jan 24 to 1 Mar 24 (61 days) - VIC GOV

New charges and credits

| Usage & supply charges | Time of use | Units | Price | Amount |
|---|-------------------|-------------|------------|-------------------|
| Old Rate Prorate 3 Dec 2023 to 31 Dec 2023 29 days | | | | |
| Peak | 9am-9pm (Mon-Fri) | 611.4 kWh | \$0.246334 | \$150.61 |
| Off peak | All other times | 555.2 kWh | \$0.115764 | \$64.26 |
| Supply charge | Daily | 29 days | \$1.02817 | \$29.81 |
| Green Energy | | 1,166.6 kWh | \$0.043835 | \$51.13 |
| New Rate Prorate 1 Jan 2024 to 1 Mar 2024 61 days | | | | |
| Peak | 9am-9pm (Mon-Fri) | 1,480.7 kWh | \$0.31900 | \$472.34 |
| Off peak | All other times | 1,245.8 kWh | \$0.18843 | \$234.74 |
| Supply charge | Daily | 61 days | \$1.02817 | \$62.71 |
| Green Energy | | 2,726.5 kWh | \$0.05973 | \$162.84 |
| Total usage and supply charges | | | | \$1,228.44 |

Other charges

| | |
|----------------------------|---------|
| LGC | \$37.86 |
| Energy accounting services | \$11.34 |

Assistance and support services

Payment difficulties?

If you are having difficulty paying this bill, please call us on **1300 793 477** to find out about available payment options.



Need an interpreter?

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Cần thông dịch viên? Hãy gọi số trên



Hearing/speech impaired

Call us on **133 677** and quote 1300 664 358.

Other charges

| | | |
|--|--------------------|-------------------|
| Credit adjustment | | \$229.42cr |
| Solar export | Time of use | Units |
| Standard feed-in tariff | At all times | 1,687.1 kWh |
| Total other charges | | \$271.16cr |
| Total new charges and credits (including GST) | | = \$957.28 |
| Total GST included in new charges and credits | | \$87.02 |

New charges

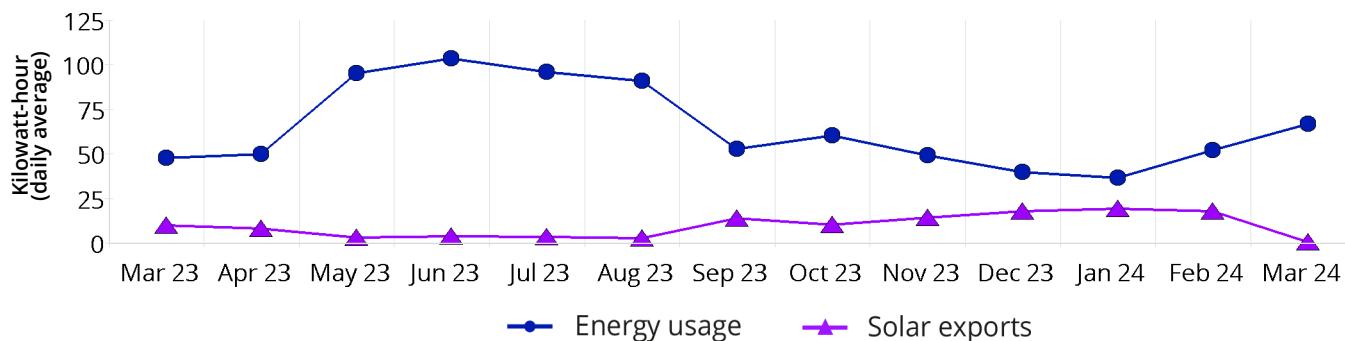
All items subject to and inclusive of GST.

Average daily usage and supply costs (incl. GST)

| | |
|---------------------------------|----------------|
| Peak | \$6.92 |
| Off peak | \$3.32 |
| Green Energy | \$2.38 |
| LGC | \$0.42 |
| Standard feed-in tariff | \$1.01cr |
| Supply charge | \$1.03 |
| Total average daily cost | \$13.06 |

Average daily usage and supply costs include discounts based on time of use, but exclude all other discounts, rebates, concessions, solar feed-in and other charges and credits.

Understand your usage and export



Meter details

| Meter number | Read type | Rate description | Start reference ¹ | End reference ¹ | Usage kWh |
|--------------|-----------|------------------|------------------------------|----------------------------|-----------|
| 185511 | Actual | Usage | 6,906.700 | 7,004.000 | 2,092.1 |
| 185511 | Actual | Usage | 6,906.700 | 7,004.000 | 1,801 |
| 185511 | Actual | Solar | 808.100 | 850.300 | 1,687.1 |

¹These reference reads are a guide only and may not reflect the total energy usage for this billing period.