

Account enquiries and complaints 13 10 46 (8am-5pm Mon-Fri)

Faults Ergon Energy 13 22 96 (24 hrs, 7 days)

Life-threatening emergencies (24 hrs, 7 days) Triple Zero (000) or Ergon Energy 13 16 70

ergon.com.au/contact

MRS L MASON FOR THE TRUSTEE FOR MALI SUPERANNUATION F 177 TANTITHA RD GOOBURRUM QLD 4670

### **Account Details**

<b>Account Number</b>		47608498
Issue Date		13/05/22
Billing Period (90 days)	10/02/2	2—11/05/22
Security Deposit H	leld	NIL
Next Meter Read (	Approx)	10 Aug 22

Total Due	\$397.78
Pay By	02 Jun 22

### **Account Summary**

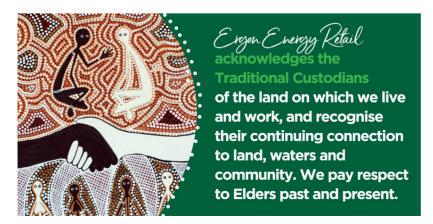
Total Amount Due	\$397.78
Total New Charges	\$397.78
Other Charges & Credits	\$13.36
Electricity Charges	\$384.42
Opening Balance of this Account	\$0.00
Payments	\$508.39CR
Previous Account	\$508.39

### **Compare Your Usage**



Electricity tariff rates, including minimum charges, service fees and conditions of supply, are available at ergon.com.au or by phoning 13 10 46.

Find out how average electricity usage of other households is calculated and ways to save electricity at energymadeeasy.gov.au



## **Supply Details**

**National Metering Identifier (NMI)** 3050032275

### **Premises Address**

U 29, 4 BAXTER ST BARGARA QLD 4670

### **Tariff Class Description**

Standard Asset Customer - Small (< 100 MWh p.a.) - East

	PREVIOUS	CURRENT					CENTS		CENTS		
METER	READING	READING	TARIFF		CENTS		PER KWH		PER KW		TOTAL
NUMBER			COMPONENT	DAYS	PER DAY	KWH	(EXC GST)	KW	(EXC GST)	GST	(INC GST)

### **New Charges**

### **Electricity Charges**

Tariff 11 - Residential Flat Rate (General Domestic) (11/02/22 - 11/05/22)											
30222029	81280	82316	All Consumption			1036	19.782			\$20.49	\$225.43
			Service Fee	90	88.392					\$7.96	\$87.51
Tariff 33 Controlled Supply (Economy) (11/02/22 - 11/05/22)											
30222010	27705	28159	All Consumption			454	14.313			\$6.50	\$71.48
TOTAL										\$34.95	\$384.42

### Other Charges & Credits

11/05/22	Meter Services Charge	\$1.22	\$13.36
TOTAL		\$1.22	\$13.36

### **Payments**

09/03/22	Payment Received	\$508.39CR
TOTAL		\$508.39CR

### Other Information

### Concessions and Rebates 13 10 46

We offer an electricity rebate for customers on behalf of the Queensland Government, to assist with the cost of electricity. The rebate is available for eligible pensioners, seniors, health care card holders and asylum seekers. For information please contact us or visit ergon.com.au/supportprograms

### Moving Premises 13 10 46

Call to arrange a final reading and/or a new application before you move. You are responsible for this account and electricity used until a final meter reading is obtained.

#### Privacy 13 10 46

Please let us know if you would prefer not to receive any direct marketing material from Ergon Energy. For further information about Ergon Energy's Privacy Policy, please refer to the Privacy & Security Statement at ergon.com.au.

#### Meter Reading 13 10 46

Safe and convenient access is required. If we have trouble accessing your meter, e.g. a locked gate or dog present, we can only forward an estimated account. If this happens call us to make arrangements for future meter readings.

#### Interpreter Service 1300 607 555

Servizi di interpretariato e traduzione Dolmetscher- und Übersetzungsdienst Mga serbisyo sa pagsasalin-wika Tolk- en vertaal diensten 通訳・翻訳サービス

Ερμηνευτικές και Μεταφραστικές Υπηρεσίες

傳譯與翻譯服務

### **National Relay Service**

TTY/voice calls 13 36 77 and Speak & Listen 1300 555 727.

### **Payment Options**



Online (Visa or Mastercard) ergon.com.au/bpoint Ref: 47608498



**Direct Debit** Call 13 10 46 to organise.



**Phone Pay** (Visa or Mastercard) Call **1300 363 214 Ref:** 47608498



By Mail Post this slip with cheque/ Australia Post money order payable to 'Ergon Energy Retail' to PO Box 959, Parramatta NSW 2124.



**EFT** Electronics Funds Transfer Call 13 10 46 to organise



S In Person

At any Post Office, or authorised agency.



Biller Code: 1552 Ref: 476084980

#### Telephone & Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

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Biller Code: 0468 Ref: 47608498

**Account Number** 

47608498

Due Pay By

\$397.78 02 Jun 22

If you are having difficulty paying this account, talk to us before the pay by date about payment options on 13 10 46

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Account enquiries and complaints 13 10 46

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ergon.com.au/contact

MRS L MASON FOR THE TRUSTEE FOR MALI SUPERANNUATION F 177 TANTITHA RD **GOOBURRUM QLD 4670** 

### **Billing Period** (93 days)

**Issue Date** 

09/11/21-10/02/22

**Security Deposit Held** 

**Account Number** 

NIL

**Next Meter Read (Approx)** 

**Account Details** 

12 May 22

47608498

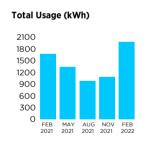
14/02/22

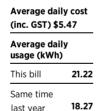
# **Account Summary**

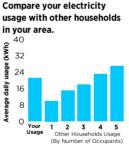
Total Amount Due	\$508.39
Total New Charges	\$508.39
Other Charges & Credits	\$13.79
Electricity Charges	\$494.60
Opening Balance of this Account	\$0.00
Payments	\$305.79CR
Previous Account	\$305.79

**Total Due** \$508.39 Pay By 04 Mar 22

### **Compare Your Usage**







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### **Supply Details**

**National Metering Identifier (NMI)** 3050032275

### **Premises Address**

U 29, 4 BAXTER ST BARGARA QLD 4670

### **Tariff Class Description**

Standard Asset Customer - Small (< 100 MWh p.a.) - East

	PREVIOUS	CURRENT					CENTS		CENTS		
METER	READING	READING	TARIFF		CENTS		PER KWH		PER KW		TOTAL
NUMBER			COMPONENT	DAYS	PER DAY	KWH	(EXC GST)	KW	(EXC GST)	GST	(INC GST)

### **New Charges**

### **Electricity Charges**

Tariff 11 - Res	Tariff 11 - Residential Flat Rate (General Domestic) (10/11/21 - 10/02/22)											
30222029	79725	81280	All Consumption			1555	19.782			\$30.76	\$338.37	
			Service Fee	93	88.392					\$8.22	\$90.42	
Tariff 33 Con	Tariff 33 Controlled Supply (Economy) (10/11/21 - 10/02/22)											
30222010	27287	27705	All Consumption			418	14.313			\$5.98	\$65.81	
TOTAL										\$44.96	\$494.60	

### Other Charges & Credits

10/02/22	Meter Services Charge	\$1.25	\$13.79
TOTAL		\$1.25	\$13.79

### **Payments**

30/11/21	Payment Received	\$305.79CR
TOTAL		\$305.79CR

### Other Information

### Concessions and Rebates 13 10 46

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### Moving Premises 13 10 46

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### **National Relay Service**

TTY/voice calls 13 36 77 and Speak & Listen 1300 555 727.

### **Payment Options**



Online (Visa or Mastercard) ergon.com.au/bpoint Ref: 47608498



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S In Person

At any Post Office, or authorised agency.



Biller Code: 1552 Ref: 476084980

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Biller Code: 0468 Ref: 47608498

**Account Number** 

47608498

\$508.39 Due

Pay By 04 Mar 22

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Account enquiries and complaints 13 10 46 (8am-5pm Mon-Fri)

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Faults Ergon Energy 13 22 96 (24 hrs, 7 days)



Life-threatening emergencies (24 hrs, 7 days)
Triple Zero (000) or Ergon Energy 13 16 70

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ergon.com.au/contact

MRS L MASON FOR THE TRUSTEE FOR MALI SUPERANNUATION F 177 TANTITHA RD GOOBURRUM QLD 4670

## **Account Summary**

\$36.36CR <b>\$255.79</b>
\$36.36CR
\$292.15
\$50.00
\$242.18CR
\$292.18

### **Compare Your Usage**



Electricity tariff rates, including minimum charges, service fees and conditions of supply, are available at ergon.com.au or by phoning 13 10  $\,46$ .

Find out how average electricity usage of other households is calculated and ways to save electricity at **energymadeeasy.gov.au** 



### **Account Details**

<b>Account Number</b>		47608498
Issue Date		11/11/21
Billing Period (92 days)	09/08/2	21-09/11/21
Security Deposit	Held	NIL
Next Meter Read	(Approx)	10 Feb 22

Total Due \$305.79
Pay By SEE DETAILS

### **Important**

You've received the \$50 Queensland Government asset ownership dividend as a credit on this account. For details visit ergon.com.au/dividend

## **Supply Details**

National Metering Identifier (NMI) 3050032275

### **Premises Address**

U 29, 4 BAXTER ST BARGARA QLD 4670

### **Tariff Class Description**

Standard Asset Customer - Small (< 100 MWh p.a.) - East

	PREVIOUS	CURRENT					CENTS		CENTS		
METER	READING	READING	TARIFF		CENTS		PER KWH		PER KW		TOTAL
NUMBER			COMPONENT	DAYS	PER DAY	KWH	(EXC GST)	KW	(EXC GST)	GST	(INC GST)

### **New Charges**

### **Electricity Charges**

Tariff 11 - Res	Tariff 11 - Residential Flat Rate (General Domestic) (10/08/21 - 09/11/21)												
30222029	79177	79725	All Consumption			548	19.782			\$10.84	\$119.25		
			Service Fee	92	88.392					\$8.13	\$89.45		
Tariff 33 Con	Tariff 33 Controlled Supply (Economy) (10/08/21 - 09/11/21)												
30222010	26757	27287	All Consumption			530	14.313			\$7.59	\$83.45		
TOTAL										\$26.56	\$292.15		

### Other Charges & Credits

TOTAL		\$1.24	\$36.36CR
09/11/21	Meter Services Charge	\$1.24	\$13.64
	Qld Govt Asset Ownership Dividend CREDIT		\$50.00CR

### **Payments**

15/09/21	Payment Received	\$242.18CR
TOTAL		\$242.18CR

### Payment Due Details

31/08/21	Payment Due	\$50.00
01/12/21	Payment Due	\$255.79
TOTAL		\$305.79

### Other Information

#### Concessions and Rebates 13 10 46

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### **Payment Options**



Online (Visa or Mastercard) ergon.com.au/bpoint Ref: 47608498



**Direct Debit** Call 13 10 46 to organise







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S In Person

At any Post Office, or authorised agency.



Biller Code: 1552 Ref: 476084980

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Biller Code: 0468 Ref: 47608498

**Account Number** Due

\$305.79 Pay By **SEE DETAILS** 

47608498

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Account enquiries and complaints 13 10 46

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ergon.com.au/contact

MRS L MASON FOR THE TRUSTEE FOR MALI SUPERANNUATION F 177 TANTITHA RD **GOOBURRUM QLD 4670** 

### **Account Summary**

Previous Account Payments	\$400.08 \$400.08CR
Opening Balance of this Account	\$0.00
Electricity Charges Other Charges & Credits	\$279.20 \$12.98
<b>Total New Charges</b>	\$292.18
Total Amount Due	\$292.18

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### **Account Details**

<b>Account Number</b>		47608498
Issue Date		11/08/21
Billing Period		
(88 days)	13/05/21	-09/08/21
Security Deposit H	Held	NIL
Next Meter Read (	(Approx)	10 Nov 21

**Total Due** \$292.18 Pay By 31 Aug 21

### **Important**

From 1 July 2021, the notified tariffs for Queensland customers changed. Bills issued after 30 June 2021 will be calculated on a pro rata basis. For details on tariff rate changes visit ergon.com.au

### **Supply Details**

**National Metering Identifier (NMI)** 3050032275

**Premises Address** 

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**Tariff Class Description** 

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	PREVIOUS	CURRENT					CENTS		CENTS		
METER	READING	READING	TARIFF		CENTS		PER KWH		PER KW		TOTAL
NUMBER			COMPONENT	DAYS	PER DAY	KWH	(EXC GST)	KW	(EXC GST)	GST	(INC GST)

### **New Charges**

### **Electricity Charges**

Tariff 11 - Re	Fariff 11 - Residential Flat Rate (General Domestic) (14/05/21 - 30/06/21)												
30222029	78710	79177	All Consumption			254.73	21.756			\$5.54	\$60.96		
			Service Fee	48	90.676					\$4.35	\$47.87		
Tariff 33 Cor	Tariff 33 Controlled Supply (Economy) (14/05/21 - 30/06/21)												
30222010	26254	26757	All Consumption			274.36	16.331			\$4.48	\$49.29		
Tariff 11 - Re	sidential Flat R	ate (General D	omestic) (01/07/21 - 0	9/08/21)									
30222029	78710	79177	All Consumption			212.27	19.782			\$4.20	\$46.19		
			Service Fee	40	88.392					\$3.54	\$38.90		
Tariff 33 Cor	Tariff 33 Controlled Supply (Economy) (01/07/21 - 09/08/21)												
30222010	26254	26757	All Consumption			228.64	14.313			\$3.27	\$35.99		
TOTAL										\$25.38	\$279.20		

### Other Charges & Credits

09/08/21	Meter Services Charge	\$1.18	\$12.98
TOTAL		\$1.18	\$12.98

### **Payments**

31/05/21	Payment Received	\$400.08CR
TOTAL		\$400.08CR

### Other Information

### Concessions and Rebates 13 10 46

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Biller Code: 0468 Ref: 47608498

**Account Number** 

47608498

Due Pay By

\$292.18 31 Aug 21

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