



Electricity Account

MRS D MELVILLE
50 SMITHS RD
AVOCA QLD 4670

- Account enquiries and complaints
1300 135 210 (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

Account Details

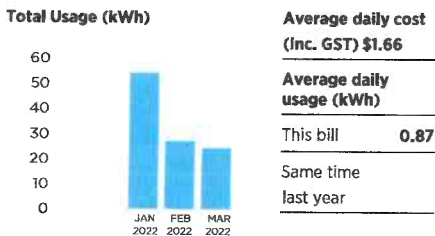
Account Number	58119116
Issue Date	16/03/22
Billing Period (28 days)	13/02/22—13/03/22
Security Deposit Held	NIL
Next Meter Read (Approx)	

Account Summary

Previous Account	\$147.37
Payments	\$147.37CR
Opening Balance of this Account	\$0.00
Electricity Charges	\$43.32
Other Charges & Credits	\$3.21
Total New Charges	\$46.53
Total Amount Due	\$46.53

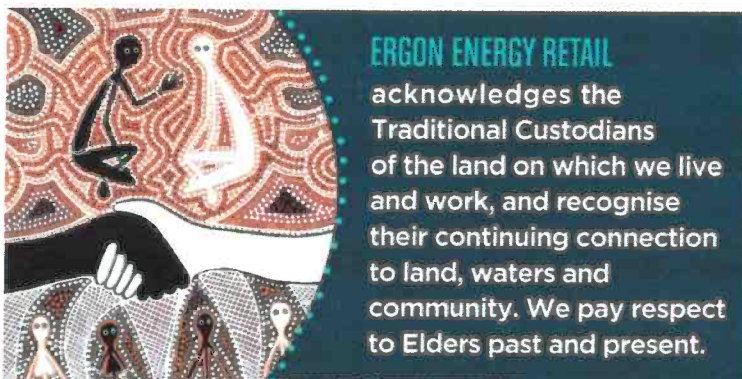
Total Due \$46.53
Pay By 05 Apr 22

Compare Your Usage



*memo 28/3/22
G6071745204*

Electricity tariff rates, including minimum charges, service fees and conditions of supply, are available at ergon.com.au or by phoning 1300 135 210.



Supply Details

National Metering Identifier (NMI)	3038283131
Premises Address	52 NEWTON ST MONTO QLD 4630
Tariff Class Description	Standard Asset Customer - Small (< 100 MWh p.a.) East

Account Breakdown

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

Electricity Charges

Tariff 20 Business General Supply (14/02/22 - 13/03/22)											
218039743	0	24.323	All Consumption			24.32	22.551			\$0.55	\$6.04
			Service Fee	28	121.032					\$3.39	\$37.28
TOTAL										\$3.94	\$43.32

Other Charges & Credits

13/03/22	Meter Services Charge									\$0.29	\$3.21
TOTAL										\$0.29	\$3.21

Payments

16/02/22	Payment Received										\$95.85CR
17/02/22	Payment Received										\$51.52CR
TOTAL											\$147.37CR

Other Information

Concessions and Rebates 1300 135 210

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 1300 135 210

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 1300 135 210

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 1300 135 210

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 pagsasalín-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: 58119116



Direct Debit
Call 1300 135 210 to organise.



Phone Pay (Visa or Mastercard)
Call 1300 363 214 Ref: 58119116



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 1300 135 210 to organise.



In Person
At any Post Office, or authorised agency.



Biller Code: 1552
Ref: 581191167

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

Australia Post*468 58119116 3



Biller Code: 0468
Ref: 58119116

Account Number 58119116

Due \$46.53
Pay By 05 Apr 22

If you are having difficulty paying this account, talk to us before the pay by date about payment options on 1300 135 210.

CBA 831 65328 58119116 7



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Electricity Account

MRS D MELVILLE
50 SMITHS RD
AVOCA QLD 4670

- 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

Account Details

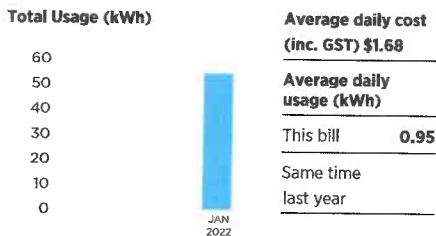
Account Number	58119116
Issue Date	15/02/22
Billing Period (57 days)	18/11/21–13/01/22
Security Deposit Held	NIL
Next Meter Read (Approx)	

Account Summary

Previous Account	\$0.00
Opening Balance of this Account	\$0.00
Electricity Charges	\$89.30
Other Charges & Credits	\$6.55
Total New Charges	\$95.85
Total Amount Due	\$95.85

Total Due \$95.85
Pay By 07 Mar 22

Compare Your Usage



*Paid
Nos 29908 246.
16/2/22.*

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



Did you know over half our customers get their electricity bill via email?

It's fast, convenient, secure and better for the environment.

Get onboard with e-Bill at ergon.com.au/myaccount

Supply Details

National Metering Identifier (NMI)
3038283131

Premises Address
52 NEWTON ST
MONTO QLD 4630

Tariff Class Description
Standard Asset Customer - Small (< 100 MWH p.a.) East

Account Breakdown

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

Electricity Charges

Tariff 20 Business General Supply (18/11/21 - 13/12/21)											
218039743	0	25.824	All Consumption			25.82	22.551			\$0.58	\$6.40
			Service Fee	26	121.032					\$3.15	\$34.62
Tariff 20 Business General Supply (14/12/21 - 13/01/22)											
218039743	0	28.251	All Consumption			28.25	22.551			\$0.64	\$7.01
			Service Fee	31	121.032					\$3.75	\$41.27
TOTAL										\$8.12	\$89.30

Other Charges & Credits

13/12/21	Meter Services Charge									\$0.28	\$3.00
13/01/22	Meter Services Charge									\$0.32	\$3.55
TOTAL										\$0.60	\$6.55

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

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Meter Reading 13 10 46

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Interpreter Service 1300 607 555

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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: 58119116

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

 **Phone Pay** (Visa or Mastercard)
Call 1300 363 214 Ref: 58119116

 **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.

 **In Person**
At any Post Office, or authorised agency.

 **Billers Code: 1552**
Ref: 581191167

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

Australia Post*468 58119116 3

 **Billers Code: 0468**
Ref: 58119116

Account Number 58119116
Due \$95.85
Pay By 07 Mar 22

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Electricity Account

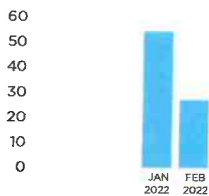
MRS D MELVILLE
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AVOCA QLD 4670

Account Summary

Previous Account	\$95.85
Opening Balance of this Account	\$95.85
Electricity Charges	\$47.97
Other Charges & Credits	\$3.55
Total New Charges	\$51.52
Total Amount Due	\$147.37

Compare Your Usage

Total Usage (kWh)



Average daily cost (inc. GST) \$1.66

Average daily usage (kWh)

This bill **0.87**

Same time
last year

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Account Details

Account Number	58119116
Issue Date	16/02/22
Billing Period (31 days)	13/01/22--13/02/22
Security Deposit Held	NIL
Next Meter Read (Approx)	

Total Due **\$147.37**

Pay By **SEE DETAILS**

*online 16/2/22
J4108978077*

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New Charges

Electricity Charges

Tariff 20 Business General Supply (14/01/22 - 13/02/22)											
218039743	0	26.987	All Consumption			26.99	22.551			\$0.61	\$6.70
			Service Fee	31	121.032					\$3.75	\$41.27
TOTAL										\$4.36	\$47.97

Other Charges & Credits

13/02/22	Meter Services Charge									\$0.32	\$3.55
TOTAL										\$0.32	\$3.55

Payment Due Details

07/03/22	Payment Due										\$95.85
08/03/22	Payment Due										\$51.52
TOTAL											\$147.37

Other Information

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