



Total Electricity - \$963.51 + 6.25 = \$969.76

Electricity Account

- 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

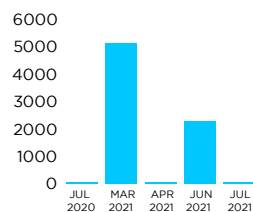
MR D TARDA
FOR DAMSHELL INVESTMENTS PTY LTD
PO BOX 5311
BUNDABERG WEST QLD 4670

Account Summary

Previous Account	2021 Creditor	\$486.04
Payments		\$486.04CR
Opening Balance of this Account		\$0.00
Electricity Charges		\$95.56
Other Charges & Credits		\$46.55CR
Total New Charges		\$49.01
Total Amount Due		\$49.01 ✓

Compare Your Usage

Total Usage (kWh)



Average daily cost (inc. GST) \$1.63

Average daily usage (kWh)

This bill	0.87
Same time last year	0.87

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

Account Details

Account Number	49961349
Issue Date	16/07/21
Billing Period (30 days)	13/06/21–13/07/21
Security Deposit Held	NIL
Next Meter Read (Approx)	

Total Due \$49.01

Pay By 05 Aug 21

Important

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

Amended account - fixed charges waived on specific tariff

Your first Transition Rebate payment has been applied to this bill. For more info go to www.ergon.com.au/rebate or call 1300 554 029.

Your obsolete tariff/s have expired. This bill reflects the charges for your replacement tariffs from 1 July 2021 onwards. Make sure your new tariffs are right for your business.

Supply Details

National Metering Identifier (NMI)
3053008728

Premises Address
261 MCDONALDS RD
FARNSFIELD QLD 4660

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

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

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 66 Irrigation (Transitional) (14/06/21 - 30/06/21)											
217037084	0		First 7.5 kw							\$1.31	\$14.40
217037084	0	14.837	All Consumption			14.84	19.338			\$0.29	\$3.16
			Service Fee	17	171.915					\$2.92	\$32.15
Tariff 66A - Anytime Capacity Dual-rate (01/07/21 - 13/07/21)											
217037084	0	11.386	First 7.5 kw							\$1.20	\$13.19
217037084	0	11.386	All Consumption			11.39	20.240			\$0.23	\$2.53
			Service Fee	13	210.670					\$2.74	\$30.13
TOTAL										\$8.69	\$95.56

Other Charges & Credits

30/06/21	Drought Relief									\$4.23CR	\$46.55CR
TOTAL										\$4.23CR	\$46.55CR

Payments

06/07/21	Payment Received										\$486.04CR
TOTAL											\$486.04CR

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 pagsasalina-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

 <p>Online (Visa or Mastercard) ergon.com.au/bpoint Ref: 49961349</p>	 <p>Billers Code: 1552 Ref: 499613492</p> <p>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</p>	<p>Account Number 49961349</p> <p>Due \$49.01</p> <p>Pay By 05 Aug 21</p>
 <p>Direct Debit Call 13 10 46 to organise.</p>	<p>Australia Post*468 49961349 4</p>	<p>If you are having difficulty paying this account, talk to us before the pay by date about payment options on 13 10 46.</p>
 <p>Phone Pay (Visa or Mastercard) Call 1300 363 214 Ref: 49961349</p>	 <p>Billers Code: 0468 Ref: 49961349</p>	<p>CBA 831 65328 49961349 2</p>  <p>*468 49961349 4</p>
 <p>By Mail Post this slip with cheque/ Australia Post money order payable to 'Ergon Energy Retail' to PO Box 959, Parramatta NSW 2124.</p>		
 <p>EFT Electronics Funds Transfer Call 13 10 46 to organise.</p>		
 <p>In Person At any Post Office, or authorised agency.</p>		

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Electricity Account

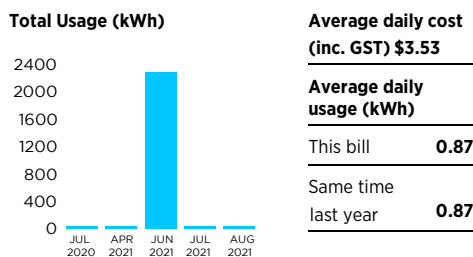
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MR D TARDA
FOR DAMSHELL INVESTMENTS PTY LTD
PO BOX 5311
BUNDABERG WEST QLD 4670

Account Summary

Previous Account	\$49.01
Payments	\$49.01CR
Opening Balance of this Account	\$0.00
Electricity Charges	\$109.34
Total New Charges	\$109.34
Total Amount Due	\$109.34 ✓

Compare Your Usage



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

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Account Details

Account Number	49961349
Issue Date	19/08/21
Billing Period (31 days)	13/07/21–13/08/21
Security Deposit Held	NIL
Next Meter Read (Approx)	

Total Due \$109.34

Pay By 08 Sep 21

Important

Your bill is based on a partial estimate of your usage. This is because we didn't receive all of the actual usage information from your meter at the time of billing.

Amended account - fixed charges waived on specific tariff

Supply Details

National Metering Identifier (NMI)	3053008728
Premises Address	261 MCDONALDS RD FARNSFIELD QLD 4660
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 66A - Anytime Capacity Dual-rate (14/07/21 - 13/08/21)											
217037084	0		First 7.5 kw							\$2.86	\$31.46
217037084	0	27.106	All Consumption			27.11	20.240			\$0.55	\$6.04
			Service Fee	31	210.670					\$6.53	\$71.84
TOTAL										\$9.94	\$109.34

Payments

05/08/21	Payment Received										\$49.01CR
TOTAL											\$49.01CR

Other Information

Concessions and Rebates 13 10 46

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National Relay Service

TTY/voice calls 13 36 77
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Payment Options

 <p>Online (Visa or Mastercard) ergon.com.au/bpoint Ref: 49961349</p>	 <p>Billers Code: 1552 Ref: 499613492</p> <p>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</p>	<p>Account Number 49961349</p> <p>Due \$109.34</p> <p>Pay By 08 Sep 21</p>
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Electricity Account

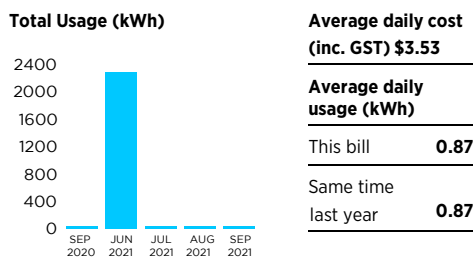
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MR D TARDA
FOR DAMSHELL INVESTMENTS PTY LTD
PO BOX 5311
BUNDABERG WEST QLD 4670

Account Summary

Previous Account	\$109.34
Payments	\$109.34CR
Opening Balance of this Account	\$0.00
Electricity Charges	\$109.32
Total New Charges	\$109.32
Total Amount Due	\$109.32

Compare Your Usage



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

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Account Details

Account Number	49961349
Issue Date	17/09/21
Billing Period (31 days)	13/08/21–13/09/21
Security Deposit Held	NIL
Next Meter Read (Approx)	

Total Due \$109.32

Pay By 08 Oct 21

Important

Amended account - fixed charges waived on specific tariff

Supply Details

National Metering Identifier (NMI)	3053008728
Premises Address	261 MCDONALDS RD FARNSFIELD QLD 4660
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 66A - Anytime Capacity Dual-rate (14/08/21 - 13/09/21)											
217037084	0		First 7.5 kw							\$2.86	\$31.46
217037084	0	27.021	All Consumption			27.02	20.240			\$0.55	\$6.02
			Service Fee	31	210.670					\$6.53	\$71.84
TOTAL										\$9.94	\$109.32

Payments

13/09/21	Payment Received										\$109.34CR
TOTAL											\$109.34CR

Other Information

Concessions and Rebates 13 10 46

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Payment Options

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Electricity Account

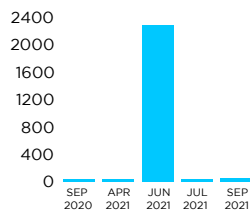
MR D TARDA
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PO BOX 5311
BUNDABERG WEST QLD 4670

Account Summary

Previous Account	\$109.32
Opening Balance of this Account	\$109.32
Electricity Charges	\$218.66
Other Charges & Credits	\$425.26CR
Total New Charges	\$206.60CR
Total Amount Due	\$97.28CR

Compare Your Usage

Total Usage (kWh)



Average daily cost (inc. GST) \$0.19

Average daily usage (kWh)

This bill	0.87
Same time last year	0.87

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- Life-threatening emergencies (24 hrs, 7 days) Triple Zero (000) or Ergon Energy 13 16 70
- ergon.com.au/contact

Account Details

Account Number	49961349
Issue Date	15/10/21
Billing Period (62 days)	13/07/21–13/09/21
Security Deposit Held	NIL
Next Meter Read (Approx)	

Statement Only

No Payment Required

Important

Your bill is based on a partial estimate of your usage. This is because we didn't receive all of the actual usage information from your meter at the time of billing.

Amended account - fixed charges waived on specific tariff

Supply Details

National Metering Identifier (NMI)
3053008728

Premises Address
261 MCDONALDS RD
FARNSFIELD QLD 4660

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 66A - Anytime Capacity Dual-rate (14/07/21 - 13/09/21)											
217037084	0		First 7.5 kw							\$5.72	\$62.92
217037084	0	54.127	All Consumption			54.13	20.240			\$1.10	\$12.06
			Service Fee	62	210.670					\$13.06	\$143.68
TOTAL										\$19.88	\$218.66

Other Charges & Credits

19/08/21	Reversal of Previous Bill 13/07/21 to 13/08/21									\$9.94CR	\$109.34CR
17/09/21	Reversal of Previous Bill 13/08/21 to 13/09/21									\$9.94CR	\$109.32CR
13/09/21	Drought Relief									\$18.78CR	\$206.60CR
TOTAL										\$38.66CR	\$425.26CR

Other Information

Concessions and Rebates 13 10 46

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Payment Options



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ergon.com.au/bpoint Ref: 49961349



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Call 1300 363 214 Ref: 49961349



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'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.



Biller Code: 1552
Ref: 499613492

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 49961349 4



Biller Code: 0468
Ref: 49961349

Account Number 49961349

Statement Only
No Payment Required

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

CBA 831 65328 49961349 2



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Electricity Account

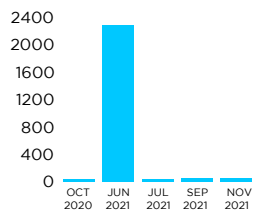
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BUNDABERG WEST QLD 4670

Account Summary

Previous Account	\$97.28CR
Opening Balance of this Account	\$97.28CR
Electricity Charges	\$215.08
Other Charges & Credits	\$203.27CR
Total New Charges	\$11.81
Total Amount Due	\$85.47CR

Compare Your Usage

Total Usage (kWh)



Average daily cost (inc. GST) \$0.19

Average daily usage (kWh)

This bill	0.87
Same time last year	0.87

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

Account Number	49961349
Issue Date	18/11/21
Billing Period (61 days)	14/09/21–13/11/21
Security Deposit Held	NIL
Next Meter Read (Approx)	

Statement Only

No Payment Required

Important

Amended account - fixed charges waived on specific tariff

Supply Details

National Metering Identifier (NMI)
3053008728

Premises Address
261 MCDONALDS RD
FARNSFIELD QLD 4660

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 66A - Anytime Capacity Dual-rate (14/09/21 - 13/10/21)											
217037084	0		First 7.5 kw							\$2.77	\$30.45
217037084	0	26.092	All Consumption			26.09	20.240			\$0.53	\$5.81
			Service Fee	30	210.670					\$6.32	\$69.52
Tariff 66A - Anytime Capacity Dual-rate (14/10/21 - 13/11/21)											
217037084	0	26.940	First 7.5 kw							\$2.86	\$31.46
217037084	0	26.940	All Consumption			26.94	20.240			\$0.55	\$6.00
			Service Fee	31	210.670					\$6.53	\$71.84
TOTAL										\$19.56	\$215.08

Other Charges & Credits

13/10/21	Drought Relief - Meter Services Charge									\$0.31CR	\$3.44CR
13/11/21	Drought Relief - Meter Services Charge									\$0.32CR	\$3.55CR
13/10/21	Drought Relief									\$9.09CR	\$99.97CR
13/11/21	Drought Relief									\$9.39CR	\$103.30CR
13/10/21	Meter Services Charge									\$0.31	\$3.44
13/11/21	Meter Services Charge									\$0.32	\$3.55
TOTAL										\$18.48CR	\$203.27CR

Other Information

Concessions and Rebates 13 10 46

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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 serbisy sa pagsasalina-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

 <p>Online (Visa or Mastercard) ergon.com.au/bpoint Ref: 49961349</p>	 <p>Billers Code: 1552 Ref: 499613492</p> <p>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</p>	<p>Account Number 49961349</p> <p>Statement Only No Payment Required</p> <p>If you are having difficulty paying this account, talk to us before the pay by date about payment options on 13 10 46.</p>
<p> Direct Debit Call 13 10 46 to organise.</p> <p> Phone Pay (Visa or Mastercard) Call 1300 363 214 Ref: 49961349</p> <p> By Mail Post this slip with cheque/ Australia Post money order payable to 'Ergon Energy Retail' to PO Box 959, Parramatta NSW 2124.</p>	<p>Australia Post*468 49961349 4</p>	
<p> EFT Electronics Funds Transfer Call 13 10 46 to organise.</p> <p> In Person At any Post Office, or authorised agency.</p>	<p> Billers Code: 0468 Ref: 49961349</p>	<p>CBA 831 65328 49961349 2</p>  <p>*468 49961349 4</p>

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Electricity Account

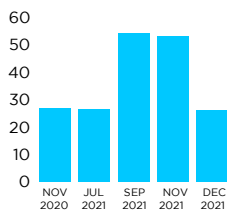
MR D TARDA
FOR DAMSHELL INVESTMENTS PTY LTD
PO BOX 5311
BUNDABERG WEST QLD 4670

Account Summary

Previous Account	\$85.47CR
Opening Balance of this Account	\$85.47CR
Electricity Charges	\$105.77
Other Charges & Credits	\$99.97CR
Total New Charges	\$5.80
Total Amount Due	\$79.67CR

Compare Your Usage

Total Usage (kWh)



Average daily cost (inc. GST) \$0.19

Average daily usage (kWh)

This bill	0.87
Same time last year	0.86

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

- 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	49961349
Issue Date	16/12/21
Billing Period (30 days)	13/11/21–13/12/21
Security Deposit Held	NIL
Next Meter Read (Approx)	

Statement Only

No Payment Required

Important

Amended account - fixed charges waived on specific tariff

Supply Details

National Metering Identifier (NMI)
3053008728

Premises Address
261 MCDONALDS RD
FARNSFIELD QLD 4660

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 66A - Anytime Capacity Dual-rate (14/11/21 - 13/12/21)											
217037084	0		First 7.5 kw							\$2.77	\$30.45
217037084	0	26.053	All Consumption			26.05	20.240			\$0.53	\$5.80
			Service Fee	30	210.670					\$6.32	\$69.52
TOTAL										\$9.62	\$105.77

Other Charges & Credits

13/12/21	Drought Relief - Meter Services Charge									\$0.31CR	\$3.44CR
13/12/21	Drought Relief									\$9.09CR	\$99.97CR
13/12/21	Meter Services Charge									\$0.31	\$3.44
TOTAL										\$9.09CR	\$99.97CR

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

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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: 49961349



Direct Debit
Call 13 10 46 to organise.



Phone Pay (Visa or Mastercard)
Call 1300 363 214 Ref: 49961349



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.



Biller Code: 1552
Ref: 499613492

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 49961349 4



Biller Code: 0468
Ref: 49961349

Account Number 49961349

Statement Only
No Payment Required

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

CBA 831 65328 49961349 2



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Electricity Account

- 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

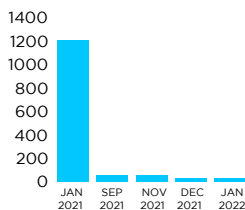
MR D TARDA
FOR DAMSHELL INVESTMENTS PTY LTD
PO BOX 5311
BUNDABERG WEST QLD 4670

Account Summary

Previous Account	\$79.67CR
Opening Balance of this Account	\$79.67CR
Electricity Charges	\$109.27
Other Charges & Credits	\$103.30CR
Total New Charges	\$5.97
Total Amount Due	\$73.70CR

Compare Your Usage

Total Usage (kWh)



Average daily cost

(inc. GST) **\$0.19**

Average daily usage (kWh)

This bill **0.87**

Same time last year **38.98**

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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

Account Details

Account Number	49961349
Issue Date	18/01/22
Billing Period (31 days)	13/12/21–13/01/22
Security Deposit Held	NIL
Next Meter Read (Approx)	

Statement Only

No Payment Required

Important

Amended account - fixed charges waived on specific tariff

Supply Details

National Metering Identifier (NMI)
3053008728

Premises Address
261 MCDONALDS RD
FARNSFIELD QLD 4660

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 66A - Anytime Capacity Dual-rate (14/12/21 - 13/01/22)											
217037084	0		First 7.5 kw							\$2.86	\$31.46
217037084	0	26.834	All Consumption			26.83	20.240			\$0.54	\$5.97
			Service Fee	31	210.670					\$6.53	\$71.84
TOTAL										\$9.93	\$109.27

Other Charges & Credits

13/01/22	Drought Relief - Meter Services Charge									\$0.32CR	\$3.55CR
13/01/22	Drought Relief									\$9.39CR	\$103.30CR
13/01/22	Meter Services Charge									\$0.32	\$3.55
TOTAL										\$9.39CR	\$103.30CR

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

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Tolk- en vertaal diensten

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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: 49961349



Direct Debit
Call 13 10 46 to organise.



Phone Pay (Visa or Mastercard)
Call 1300 363 214 Ref: 49961349



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.



Biller Code: 1552
Ref: 499613492

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 49961349 4



Biller Code: 0468
Ref: 49961349

Account Number 49961349

Statement Only
No Payment Required

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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Electricity Account

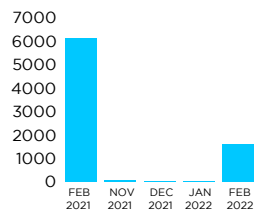
MR D TARDA
FOR DAMSHELL INVESTMENTS PTY LTD
PO BOX 5311
BUNDABERG WEST QLD 4670

Account Summary

Previous Account	\$73.70CR
Opening Balance of this Account	\$73.70CR
Electricity Charges	\$458.64
Other Charges & Credits	\$103.30CR
Total New Charges	\$355.34
Total Amount Due	\$281.64 ✓

Compare Your Usage

Total Usage (kWh)



Average daily cost (inc. GST) \$11.46

Average daily usage (kWh)

This bill	51.48
Same time last year	196.80

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- Life-threatening emergencies (24 hrs, 7 days) Triple Zero (000) or Ergon Energy 13 16 70
- ergon.com.au/contact

Account Details

Account Number	49961349
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 \$281.64

Pay By 08 Mar 22

Important

Amended account - fixed charges waived on specific tariff

Supply Details

National Metering Identifier (NMI)
3053008728

Premises Address
261 MCDONALDS RD
FARNSFIELD QLD 4660

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 66A - Anytime Capacity Dual-rate (14/01/22 - 13/02/22)											
217037084	0		First 7.5 kw							\$2.86	\$31.46
217037084	0	1596.024	All Consumption			1596.02	20.240			\$32.30	\$355.34
			Service Fee	31	210.670					\$6.53	\$71.84
TOTAL										\$41.69	\$458.64

Other Charges & Credits

13/02/22	Drought Relief - Meter Services Charge									\$0.32CR	\$3.55CR
13/02/22	Drought Relief									\$9.39CR	\$103.30CR
13/02/22	Meter Services Charge									\$0.32	\$3.55
TOTAL										\$9.39CR	\$103.30CR

Other Information

Concessions and Rebates 13 10 46

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Interpreter Service 1300 607 555

Servizi di interpretariato e traduzione
Dolmetscher- und Übersetzungsdienst
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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: 49961349



Direct Debit
Call 13 10 46 to organise.



Phone Pay (Visa or Mastercard)
Call 1300 363 214 Ref: 49961349



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.



Biller Code: 1552
Ref: 499613492

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 49961349 4



Biller Code: 0468
Ref: 49961349

Account Number 49961349

Due \$281.64

Pay By 08 Mar 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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Electricity Account

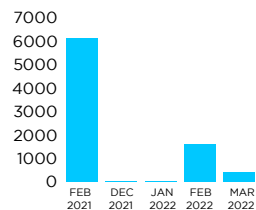
MR D TARDA
FOR DAMSHELL INVESTMENTS PTY LTD
PO BOX 5311
BUNDABERG WEST QLD 4670

Account Summary

Previous Account	\$281.64
Opening Balance of this Account	\$281.64
Electricity Charges	\$180.84
Other Charges & Credits	\$93.30CR
Total New Charges	\$87.54 ✓
Total Amount Due	\$369.18

Compare Your Usage

Total Usage (kWh)



Average daily cost

(inc. GST) **\$3.13**

Average daily usage (kWh)

This bill **14.04**

Same time
last year **196.80**

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



ERGON ENERGY RETAIL
acknowledges the
Traditional Custodians
of the land on which we live
and work, and recognise
their continuing connection
to land, waters and
community. We pay respect
to Elders past and present.

- Account enquiries and complaints
1300 135 210 (8am-5pm Mon-Fri)
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- Life-threatening emergencies (24 hrs, 7 days)
Triple Zero (000) or Ergon Energy 13 16 70
- ergon.com.au/contact

Account Details

Account Number	49961349
Issue Date	16/03/22
Billing Period (28 days)	13/02/22–13/03/22
Security Deposit Held	NIL
Next Meter Read (Approx)	

Total Due \$369.18

Pay By SEE DETAILS

Important

Amended account - fixed charges
waived on specific tariff

Supply Details

National Metering Identifier (NMI)
3053008728

Premises Address
261 MCDONALDS RD
FARNSFIELD QLD 4660

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 66A - Anytime Capacity Dual-rate (14/02/22 - 13/03/22)											
217037084	0		First 7.5 kw							\$2.58	\$28.41
217037084	0	393.173	All Consumption			393.17	20.240			\$7.96	\$87.54
			Service Fee	28	210.670					\$5.90	\$64.89
TOTAL										\$16.44	\$180.84

Other Charges & Credits

13/03/22	Drought Relief - Meter Services Charge									\$0.29CR	\$3.21CR
13/03/22	Drought Relief									\$8.48CR	\$93.30CR
13/03/22	Meter Services Charge									\$0.29	\$3.21
TOTAL										\$8.48CR	\$93.30CR

Payment Due Details

08/03/22	Payment Due										\$281.64
05/04/22	Payment Due										\$87.54
TOTAL											\$369.18

Other Information

Concessions and Rebates 1300 135 210

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Interpreter Service 1300 607 555

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 通訳・翻訳サービス
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 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: 49961349	 Bill Code: 1552 Ref: 499613492 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	<div style="background-color: #006633; color: white; padding: 10px; text-align: center;"> Account Number 49961349 Due \$369.18 Pay By SEE DETAILS </div> <p>If you are having difficulty paying this account, talk to us before the pay by date about payment options on 1300 135 210.</p>
 Direct Debit Call 1300 135 210 to organise.	Australia Post*468 49961349 4	
 Phone Pay (Visa or Mastercard) Call 1300 363 214 Ref: 49961349	 Bill Code: 0468 Ref: 49961349	CBA 831 65328 49961349 2  *468 49961349 4
 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.		

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RETAIL

Electricity Account

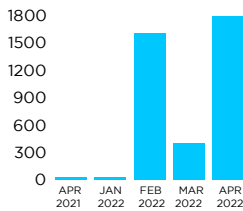
MR D TARDA
FOR DAMSHELL INVESTMENTS PTY LTD
PO BOX 5311
BUNDABERG WEST QLD 4670

Account Summary

Previous Account	\$369.18
Payments	\$369.18CR
Opening Balance of this Account	\$0.00
Electricity Charges	\$500.79
Other Charges & Credits	\$103.30CR
Total New Charges	\$397.49
Total Amount Due	\$397.49 ✓

Compare Your Usage

Total Usage (kWh)



Average daily cost (inc. GST) \$12.82

Average daily usage (kWh)

This bill	57.59
Same time last year	0.87

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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
- ergon.com.au/contact

Account Details

Account Number	49961349
Issue Date	20/04/22
Billing Period (31 days)	13/03/22–13/04/22
Security Deposit Held	NIL
Next Meter Read (Approx)	

Total Due \$397.49

Pay By 12 May 22

Important

Amended account - fixed charges waived on specific tariff

Supply Details

National Metering Identifier (NMI)
3053008728

Premises Address
261 MCDONALDS RD
FARNSFIELD QLD 4660

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 66A - Anytime Capacity Dual-rate (14/03/22 - 13/04/22)											
217037084	0		First 7.5 kw							\$2.86	\$31.46
217037084	0	1785.311	All Consumption			1785.31	20.240			\$36.14	\$397.49
			Service Fee	31	210.670					\$6.53	\$71.84
TOTAL										\$45.53	\$500.79

Other Charges & Credits

13/04/22	Drought Relief - Meter Services Charge									\$0.32CR	\$3.55CR
13/04/22	Drought Relief									\$9.39CR	\$103.30CR
13/04/22	Meter Services Charge									\$0.32	\$3.55
TOTAL										\$9.39CR	\$103.30CR

Payments

14/03/22	Payment Received										\$281.64CR
11/04/22	Payment Received										\$87.54CR
TOTAL											\$369.18CR

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

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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 pagsasalina-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: 49961349	 Billers Code: 1552 Ref: 499613492 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	Account Number 49961349 Due \$397.49 Pay By 12 May 22
 Direct Debit Call 1300 135 210 to organise.	Australia Post*468 49961349 4	If you are having difficulty paying this account, talk to us before the pay by date about payment options on 1300 135 210.
 Phone Pay (Visa or Mastercard) Call 1300 363 214 Ref: 49961349	 Billers Code: 0468 Ref: 49961349	
 By Mail Post this slip with cheque/ Australia Post money order payable to 'Ergon Energy Retail' to PO Box 959, Parramatta NSW 2124.		CBA 831 65328 49961349 2  *468 49961349 4
 EFT Electronics Funds Transfer Call 1300 135 210 to organise.		
 In Person At any Post Office, or authorised agency.		

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RETAIL

Electricity Account

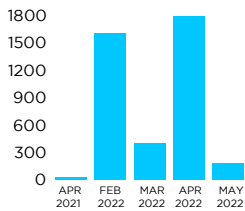
MR D TARDA
FOR DAMSHELL INVESTMENTS PTY LTD
PO BOX 5311
BUNDABERG WEST QLD 4670

Account Summary

Previous Account	\$397.49
Opening Balance of this Account	\$397.49
Electricity Charges	\$138.46
Other Charges & Credits	\$99.97CR
Total New Charges	\$38.49 ✓
Total Amount Due	\$435.98

Compare Your Usage

Total Usage (kWh)



Average daily cost

(inc. GST) **\$1.28**

Average daily usage (kWh)

This bill **5.76**

Same time last year **0.87**

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



ERGON ENERGY RETAIL acknowledges the Traditional Custodians of the land on which we live and work, and recognise their continuing connection to land, waters and community. We pay respect to Elders past and present.

- 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	49961349
Issue Date	17/05/22
Billing Period (30 days)	13/04/22–13/05/22
Security Deposit Held	NIL
Next Meter Read (Approx)	

Total Due \$435.98

Pay By SEE DETAILS

Important

Amended account - fixed charges waived on specific tariff

Supply Details

National Metering Identifier (NMI)
3053008728

Premises Address
261 MCDONALDS RD
FARNSFIELD QLD 4660

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 66A - Anytime Capacity Dual-rate (14/04/22 - 13/05/22)											
217037084	0		First 7.5 kw							\$2.77	\$30.45
217037084	0	172.861	All Consumption			172.86	20.240			\$3.50	\$38.49
			Service Fee	30	210.670					\$6.32	\$69.52
TOTAL										\$12.59	\$138.46

Other Charges & Credits

13/05/22	Drought Relief - Meter Services Charge									\$0.31CR	\$3.44CR
13/05/22	Drought Relief									\$9.09CR	\$99.97CR
13/05/22	Meter Services Charge									\$0.31	\$3.44
TOTAL										\$9.09CR	\$99.97CR

Payment Due Details

12/05/22	Payment Due										\$397.49
06/06/22	Payment Due										\$38.49
TOTAL											\$435.98

Other Information

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