



# 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

002664 042 34370412 Invoice

MRS L RUSSELL  
PO BOX 116  
HIGHFIELDS QLD 4352

## Account Details

Account Number	34370412
Issue Date	21/09/21
Billing Period (92 days)	16/06/21-16/09/21
Security Deposit Held	NIL
Next Meter Read (Approx)	15 Dec 21

## Account Summary

Previous Account	\$386.46
Payments	\$386.46CR
<b>Opening Balance of this Account</b>	<b>\$0.00</b>
Electricity Charges	\$368.60
Other Charges & Credits	\$39.45CR
<b>Total New Charges</b>	<b>\$329.15</b>
<b>Total Amount Due</b>	<b>\$329.15</b>

**Total Due \$329.15**  
**Pay By 13 Oct 21**

## Important

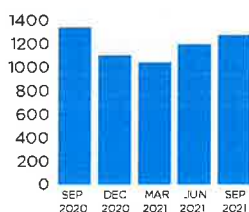
From 1 July 2021, the notified tariffs for Queensland customers changed. Bills issued after 30 June 2021 will be calculated on a pro rata basis. For details on tariff rate changes visit [ergon.com.au](http://ergon.com.au)

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

*Paid 12-10-21*  
*Receipt NO.*  
*N 301 212 658 334*  
*6-35pm (Sat/Mon)*

## Compare Your Usage

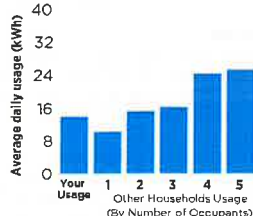
Total Usage (kWh)



Average daily cost (Inc. GST) \$4.12

Average daily usage (kWh)	
This bill	13.72
Same time last year	14.60

Compare your electricity usage with other households in your area.



Electricity tariff rates, including minimum charges, service fees and conditions of supply, are available at [ergon.com.au](http://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](http://energymadeeasy.gov.au)

**\$50 off your bill**  
Your asset ownership dividend is here!  
Learn more at [ergon.com.au/dividend](http://ergon.com.au/dividend)

## Supply Details

National Metering Identifier (NMI)  
3044308311

Premises Address  
U 1, 89 VICTORIA ST  
ST GEORGE QLD 4487

Tariff Class Description  
Standard Asset Customer - Small (< 100 MWh p.a.) - West



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001988 042 34370412 Invoice

MRS L RUSSELL  
PO BOX 116  
HIGHFIELDS QLD 4352

## Account Details

Account Number	34370412
Issue Date	17/12/21
Billing Period (90 days)	16/09/21—15/12/21
Security Deposit Held	NIL
Next Meter Read (Approx)	15 Mar 22

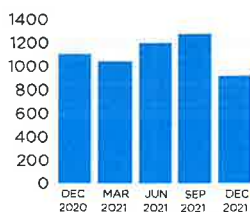
## Account Summary

Previous Account	\$329.15
Payments	\$329.15CR
<b>Opening Balance of this Account</b>	<b>\$0.00</b>
Electricity Charges	\$284.00
Other Charges & Credits	\$10.34
<b>Total New Charges</b>	<b>\$294.34</b>
<b>Total Amount Due</b>	<b>\$294.34</b>

**Total Due \$294.34**  
**Pay By 11 Jan 22**

## Compare Your Usage

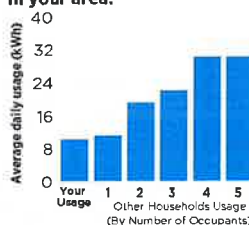
### Total Usage (kWh)



### Average daily cost (inc. GST) \$3.27

Average daily usage (kWh)	
This bill	10.03
Same time last year	11.98

### Compare your electricity usage with other households in your area.



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Find out how average electricity usage of other households is calculated and ways to save electricity at [energymadeeasy.gov.au](http://energymadeeasy.gov.au)

**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](http://ergon.com.au/myaccount)

## Supply Details

National Metering Identifier (NMI)  
3044308311

Premises Address  
U 1, 89 VICTORIA ST  
ST GEORGE QLD 4487

Tariff Class Description  
Standard Asset Customer - Small (< 100 MWh p.a.) - West





# Electricity Account

- Account enquiries and complaints  
13 10 46 (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

001662 042 34370412 Invoice

MRS L RUSSELL  
PO BOX 116  
HIGHEFIELDS QLD 4352

## Account Details

Account Number	34370412
Issue Date	18/03/22
Billing Period (91 days)	15/12/21-16/03/22
Security Deposit Held	NIL
Next Meter Read (Approx)	15 Jun 22

## Account Summary

Previous Account	\$294.34
Payments	\$294.34CR
<b>Opening Balance of this Account</b>	<b>\$0.00</b>
Electricity Charges	\$298.68
Other Charges & Credits	\$10.45
<b>Total New Charges</b>	<b>\$309.13</b>
<b>Total Amount Due</b>	<b>\$309.13</b>

**Total Due \$309.13**  
**Pay By 07 Apr 22**

*Paid 5/4/22.  
Receipt NO  
N 24052304  
O 278.  
12-11 pm.*

## Compare Your Usage

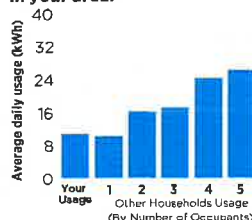
### Total Usage (kWh)



### Average daily cost (Inc. GST) \$3.40

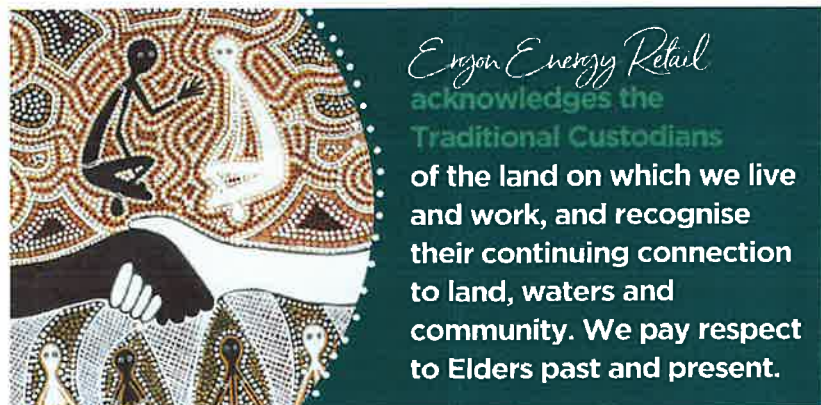
Average daily usage (kWh)	
This bill	10.62
Same time last year	11.42

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## Supply Details

National Metering Identifier (NMI)  
3044308311

Premises Address  
U 1, 89 VICTORIA ST  
ST GEORGE QLD 4487

Tariff Class Description  
Standard Asset Customer - Small (< 100 MWh p.a.) - West