



Electricity Account

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

002711 042 98639994 Invoice

MRS L RUSSELL
T/AS BARGAIN'S FOR YOU
PO BOX 116
HIGHFIELDS QLD 4352

Account Details

Account Number	98639994
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

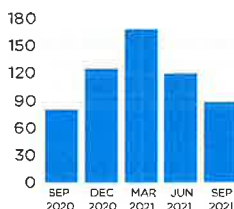
Account Summary

Previous Account	\$131.59
Payments	\$131.59CR
Opening Balance of this Account	\$0.00
Electricity Charges	\$109.03
Other Charges & Credits	\$39.45CR
Total New Charges	\$69.58
Total Amount Due	\$69.58

Total Due \$69.58
Pay By 13 Oct 21

Compare Your Usage

Total Usage (kWh)

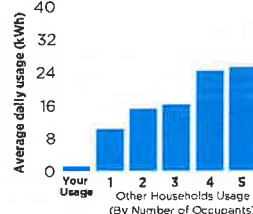


Average daily cost (inc. GST) \$1.30

Average daily usage (kWh)

This bill	0.95
Same time last year	0.87

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 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

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

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

Paid 12-10-21

Supply Details

National Metering Identifier (NMI)
3045108901

Premises Address
U 2, 89 VICTORIA ST
ST GEORGE QLD 4487

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



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002115 042 98639994 Invoice



MRS L RUSSELL
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Account Details

Account Number	98639994
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	\$69.58
Payments	\$69.58CR
Opening Balance of this Account	\$0.00
Electricity Charges	\$132.34
Other Charges & Credits	\$10.34
Total New Charges	\$142.68
Total Amount Due	\$142.68

Total Due \$142.68
Pay By 11 Jan 22

Compare Your Usage

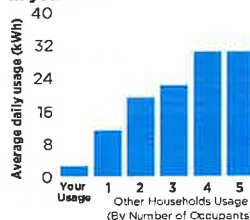
Total Usage (kWh)



Average daily cost (Inc. GST) \$1.59

Average daily usage (kWh)	
This bill	2.29
Same time last year	1.35

Compare your electricity usage with other households in your area.



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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

Supply Details

National Metering Identifier (NMI)
3045108901

Premises Address
U 2, 89 VICTORIA ST
ST GEORGE QLD 4487

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



Electricity Account

001610 042 98639994 Invoice

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Account Details

Account Number	98639994
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

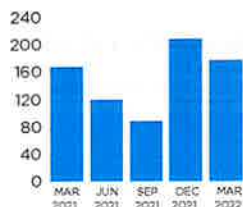
Previous Account	\$142.68
Payments	\$142.68CR
Opening Balance of this Account	\$0.00
Electricity Charges	\$126.56
Other Charges & Credits	\$10.45
Total New Charges	\$137.01
Total Amount Due	\$137.01

Total Due \$137.01
Pay By 07 Apr 22

Paid 5/4/22.
Receipt No
N240522567
552.
12:01 PM.

Compare Your Usage

Total Usage (kWh)



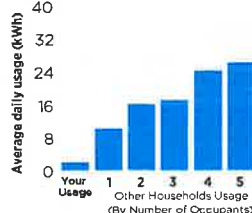
Average daily cost
(inc. GST) \$1.51

Average daily
usage (kWh)

This bill 1.92

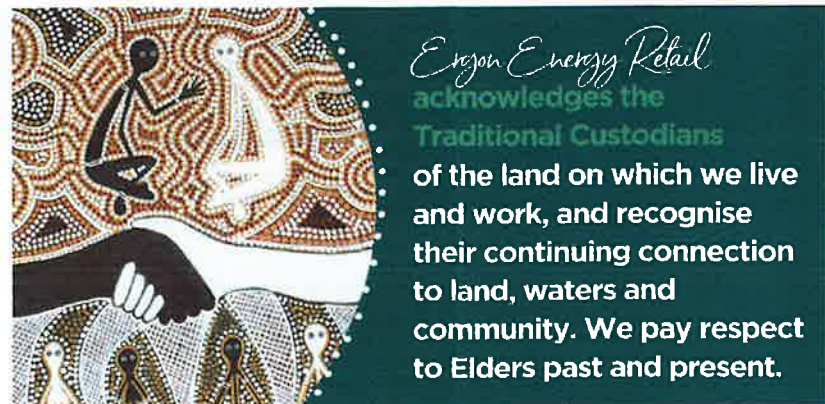
Same time
last year 1.84

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usage with other households
in your area.



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HIGHFIELDS QLD 4352

Account Details

Account Number	98639994
Issue Date	15/06/22
Billing Period (89 days)	16/03/22-13/06/22
Security Deposit Held	NIL
Next Meter Read (Approx)	14 Sep 22

Account Summary

Previous Account	\$137.01
Payments	\$137.01CR
Opening Balance of this Account	\$0.00
Electricity Charges	\$111.13
Other Charges & Credits	\$10.21
Total New Charges	\$121.34
Total Amount Due	\$121.34

Total Due \$121.34
Pay By 05 Jul 22

Compare Your Usage

Total Usage (kWh)

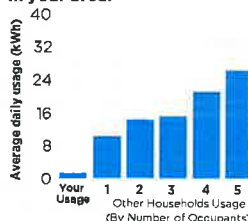


Average daily cost (inc. GST) \$1.36

Average daily usage (kWh)

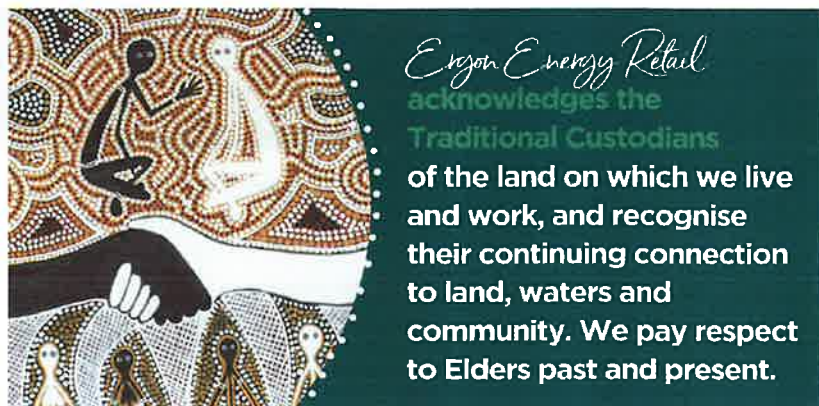
This bill	1.27
Same time last year	1.27

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