

My Home Electricity Account

Ergon Energy Queensland Pty Ltd ABN 11 121 177 802 Tax Invoice No. A-1645519E-003

LYNNETTE DERRY U 2 58-60 PRIMROSE ST BELGIAN GARDENS QLD 4810

MY ACCOUNT DETAILS

Account number: A-1645519E

For supply at:

U 2 60 PRIMROSE ST BELGIAN GARDENS QLD 4810

National Metering Identifier (NMI):

30341919761

Bill issue date:

20 JUN 2024

HOW MUCH DO I OWE?

Total due this bill **\$51.69**

When is my payment due? 10 JUL 2024

NEED HELP?



Enquiries and complaints

Ergon Energy Retail 13 10 46 or ergon.com.au/contact

> Energy and Water Ombudsman Qld 1800 662 837

Faults enquiries

Ergon Energy Network 13 22 96

Life-threatening emergencies iple Zero (000) or

Triple Zero (000) or Ergon Energy Network 13 16 70

IMPORTANT MESSAGES

The Queensland Government is providing a cost of living rebate to your household. The Australian Government is contributing funds for customers eligible under the Energy Price Relief Plan.

Compare plans from other retailers at Energy Made Easy www.energymadeeasy.gov.au

HOW TO PAY YOUR BILL



PAY ON OUR WEBSITE

Online at ergon.com.au/paybpoint Biller Code: 415067 Ref: 40880500007



PAY BY PHONE

Call 1300 577 300 **Ref:** 40880500007



PAY BY DIRECT DEBIT

Call 13 10 46



PAY BY BPAY

Biller Code: 415067 **Ref:** 408 805 000 07

Mobile & Internet Banking - BPAY®

Make this payment from your preferred bank account • Registered to BPAY Pty Ltd ABN 69 079 137 518



PAY BY MAIL

Cheque or money order payable to: Ergon Energy Retail

PO Box 959, Parramatta NSW 2124 Cut this section off and post with payment



PAY BY EFT

Call 13 10 46 to organise



PAY IN PERSON

At any Post Office



Post Billpay **Biller Code:** 0468 **Ref:** 7009 2443

Pay online at **auspost.com.au/postbillpay** Pay by phone 13 18 16



*468 700924431

\$51.69

DUE DATE: 10/07/2024

MY METER READING AND ACCESS

This premises has a **basic meter**. This bill is **based on actual meter readings** obtained.

MY PLAN SUMMARY

Tariff 11 - Residential Flat Rate (General Domestic)
Tariff 33 - Controlled Supply (Economy)

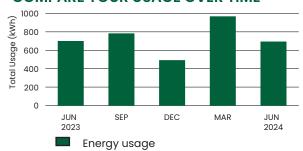
UNDERSTAND MY BILL

1 BALANCE PRIOR TO THIS BILL	
Previous amount	\$144.06
Payments	\$144.06 CR
Balance brought forward	\$0.00

2 NEW CHARGES									
Tariff Component	Start Read	End Read	Quantity (KW/kWh)	Days	Rate (GST Excl)	Total (GST Excl)	GST	Amount (GST Inc)	
Tariff 11 - Residential Flat Rate (General Domestic) (20/03/24 - 18/06/24)									
All usage	66536	67011	475.00	90	\$0.30227	\$143.58	\$14.36	\$157.94	
Service Fee				90	\$1.09521	\$98.57	\$9.86	\$108.43	
Tariff 33 - Controlled Supply (Economy) (20/03/24 - 18/06/24)									
All Usage	22047	22263	216.00	90	\$0.2051	\$44.30	\$4.43	\$48.73	
Service Fee				90	\$0.03385	\$3.05	\$0.31	\$3.36	
					SUB-TOTAL	\$289.50	\$28.96	\$318.46	

3 NEW CREDITS									
Tariff Component	Start Read	End Read	Quantity (KW/kWh)	Days	Rate (GST Excl)	Total (GST Excl)	GST	Amount (GST Inc)	
Other Credits									
QLD government electricity rebate 20 Mar 24 - 17 Jun 24						\$83.43 CR	\$8.34 CR	\$91.77 CR	
Queensland Govt Cost of Living Concessional Rebate						\$175.00 CR	\$0.00	\$175.00 CR	
					SUB-TOTAL	\$258.43 CR	\$8.34 CR	\$266.77 CR	

COMPARE YOUR USAGE OVER TIME



Average daily usage this period

Electricity usage (kWh)

BILL SUMMARY 20/03/24 - 18/06/24

1 Balance prior to this bill \$0.00

2 New Charges
Electricity Charges \$318.46

3 New Credits
Rebates and Other Credits \$266.77 CR

7.68

CONTACT INFORMATION

Additional Assistance

Ergon Energy Retail offer hardship programs, Government rebates, access to financial assistance and drought relief for eligible customers. For more information, visit **ergon.com.au/supportprograms**

Interpreter Service 1300 607 555

翻譯服務

口译员服务

خدمات ترجمه شفاهى خدمات الترجمة الشفهية

Dịch vụ Thông dịch Serivisi y'Isemura Huduma ya Ukalimani Service d'interprétation au



Having difficulty paying?

Contact us to request a payment plan or extension. Call **13 10 46**

National relay service

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

BILL MESSAGES

Next Meter Read Date (Approx) 18 SEP 2024

Security Deposit Held N/A

Moving Premises? Contact us 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.

The balance of your bill will be paid by Direct Debit on 10/07/24.

PAYMENTS RECEIVED

Payment Date Amount Paid \$144.06

