ERGON ENERGY RETAIL

My Home Electricity Account

Ergon Energy Queensland Pty Ltd ABN 11 121 177 802 Tax Invoice No. A-C014437C-018

THEART LABUSCHAGNE
6 HANSEN CT
MARIAN QLD 4753

MY ACCOUNT DETAILS

Account number: **A-C014437C**

For supply at:
6 HANSEN CT
MARIAN QLD 4753

National Metering Identifier (NMI): 30508585646

Bill issue date: 12 OCT 2026

HOW MUCH DO I OWE?

Total due this bill
$63.18

When is my payment due?
30 OCT 2026

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

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: 57400774680

PAY BY PHONE
Call 1300 577 300
Ref: 57400774680

PAY BY DIRECT DEBIT
Call 13 10 46

PAY BY BPAY
Biller Code: 415067
Ref: 574 007 746 80

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: 8454 5909

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

*468 84545909 4 $63.18

DUE DATE: 30/10/2026

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MY METER READING AND ACCESS

This premises has an **interval meter**.
This bill is **based on actual meter readings** obtained.

MY PLAN SUMMARY

Tariff 11 - Residential Flat Rate (General Domestic)
Solar Exports - Solar feed-in for Regional Queensland

UNDERSTAND MY BILL

1 BALANCE PRIOR TO THIS BILL

Previous amount	$81.76
Payments	$85.00 CR
Balance brought forward	$3.24 CR

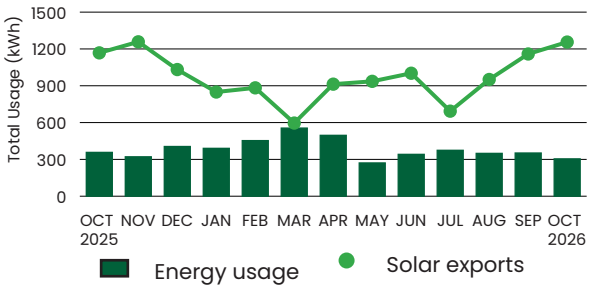
2 NEW CHARGES

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) (09/09/26 - 09/10/26)								
All usage	0	0	303.62	30	$0.26268	$79.75	$7.98	**$87.73**
Service Fee				30	$1.64098	$49.23	$4.92	**$54.15**
					SUB-TOTAL	**$128.98**	**$12.90**	**$141.88**

3 NEW CREDITS

Tariff Component	Start Read	End Read	Quantity (KW/kWh)	Days	Rate (GST Excl)	Total (GST Excl)	GST	Amount (GST Inc)
Solar Exports - Solar feed-in for Regional Queensland (09/09/26 - 09/10/26)								
Solar Export	0	0	1256.36	30	-$0.06006	$75.46 CR		**$75.46 CR**
					SUB-TOTAL	**$75.46 CR**		**$75.46 CR**

COMPARE YOUR USAGE OVER TIME



Average daily usage this period

Electricity usage (kWh)	10.13
Solar Exports (kWh)	41.87

BILL SUMMARY 09/09/26 - 09/10/26

1 **Balance prior to this bill**	**$3.24 CR**
2 **New Charges**	
Electricity Charges	**$141.88**
3 **New Credits**	
Solar credits	**$75.46 CR**
TOTAL AMOUNT DUE	**$63.18**

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**

Having difficulty paying?
Contact us to request a payment plan or extension. Call **13 10 46**

Interpreter Service 1300 607 555
翻譯服務
口译员服务
خدمات ترجمه شفاهی
خدمات الترجمة الشفهية
Dịch vụ Thông dịch
Serivisi y'Isemura
Huduma ya Ukalimani
Service d'interprétation au

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

BILL MESSAGES

Next Meter Read Date (Approx) N/A

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.

PAYMENTS RECEIVED

Payment Date	Description	Amount Paid
25/09/2026		$85.00

Lower power price rates have been delivered by the **new Qld Government's Energy Roadmap Price Drop**

DELIVERING FOR QUEENSLAND | Queensland Government

Queensland Energy Roadmap