

Tax invoice number 208385

Account number s22

NMI s22

**ActewAGL**ActewAGL Retail ABN 46 221 314 841 a partnership of  
ACTEW Retail Ltd ABN 23 074 371 207 and  
AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586Department of Prime Minister & Cabinet  
Unit 3  
3 - 5 National Circuit  
BARTON ACT 2600**TAX INVOICE**For supply at  
Prime Ministers Lodge  
5 Adelaide Avenue  
DEAKIN ACT 2600

Date of issue 4 February 2008

Amount due **\$3,000.90**Payable by **5 March 2008**

Electricity account summary for the period 1 January 2008 to 31 January 2008, a total of 31 days.

*See attached for detail*

Total charges for the period are (including GST)	\$3,000.90
GST included in charges, \$272.81	
Plus previous amount owing*	\$0.00
<b>Total amount due</b>	<b>\$3,000.90</b>

\* payments made since 4 February 2008 may not yet be processed to your account.

Greenhouse gas emissions associated with your energy consumption can be found on page 4

**Enquiries and payment details**

Account number s22 Invoice number 208385 Amount \$3,000.90



For enquiries regarding this account please call (02) 6248 3380

**EFT** ActewAGL Retail can accept payment via direct debit (EFT). Please call (02) 6248 3380 should you wish to pay by this method.

Please mail your cheque payable to:

ActewAGL Retail  
PO Box 250  
CIVIC SQUARE ACT 2608

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Tax invoice number 208385

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**ActewAGL**

Account number s22

NMI s22

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

ActewAGL Retail ABN 46 221 314 841 a partnership of  
ACTEW Retail Ltd ABN 23 074 371 207 and  
AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586

Electricity Account details for the period 1 January 2008 to 31 January 2008, a total of 31 days.

Breakdown of charges	Quantity	Type	DLF	TLF	Rate	Amount
<b>Taxable Supplies</b>						
<b>Metered Energy Charges from ActewAGL Retail:</b>						
Business Energy	5167	kWh	1.0497	1.0158	\$0.138784	\$764.63
Evening Energy	2358	kWh	1.0497	1.0158	\$0.138784	\$348.94
Off-peak Energy	8887	kWh	1.0497	1.0158	\$0.052275	\$495.36
						<b>\$1,608.93</b>
<b>Network Charges (LV) from ActewAGL Distribution:</b>						
Supply Charge (090)	31	Day(s)			0.26/day	\$8.06
Business Energy	5167	kWh			\$0.1065	\$550.29
Evening Energy	2358	kWh			\$0.057	\$134.41
Off-peak Energy	8887	kWh			\$0.026	\$231.06
						<b>\$923.82</b>
<b>National Market Charges from NEMMCO:</b>						
Pool Fees	16412	kWh	1.0497		\$0.000338	\$5.82
Ancillary Service Chgs	16412	kWh	1.0497	1.0158	\$0.000272	\$4.76
						<b>\$10.58</b>
<b>Metering Charges:</b>						
Metering/Data Provision	1				\$1.80/mtr/day	\$55.65
						<b>\$55.65</b>
<b>Other Charges:</b>						
GreenPower 10%	1641	kWh			\$0.037774	\$61.99
MRET Recovery	16412	kWh			\$0.001058	\$17.36
ACT Greenhouse Gas Abatement Charge	16412	kWh			\$0.003032	\$49.76
						<b>\$129.11</b>
Total taxable charges for this period are (excluding GST)						<b>\$2,728.09</b>
GST applicable (at 10.0%) relating to the above charges						<b>\$272.81</b>
<b>Your total charges for this period are</b>						<b>\$3,000.90</b>

s22

Continued on page 4

Tax invoice number 208385

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Account number s22

NMI s22

For supply at

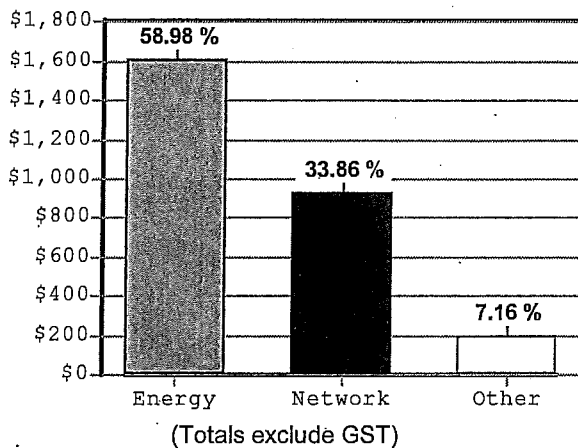
Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

ActewAGL Retail ABN 46 221 314 841 a partnership of  
ACTEW Retail Ltd ABN 23 074 371 207 and  
AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586

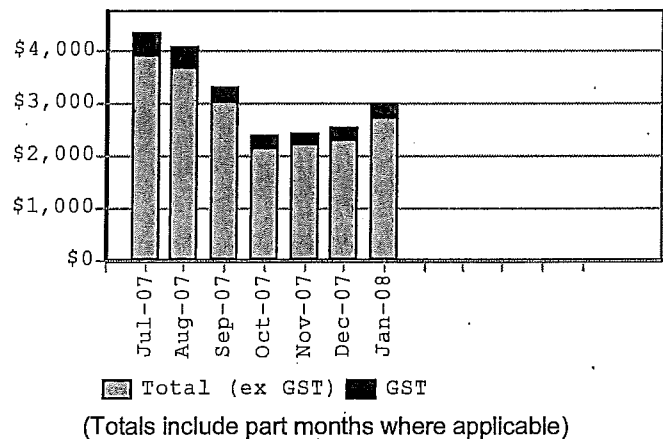
**Monthly analysis report for the period 1 January 2008 to 31 January 2008, a total of 31 days.**

TOU energy details					Demand details (30 minute coincident)	
	Business	Evening	Offpeak	Total	Maximum kVA:	69
kWh:	5,167	2,358	8,887	16,412	Occurred at:	12:00pm 28 Jan 2008
%:	31.5	14.4	54.1		Power factor:	0.969

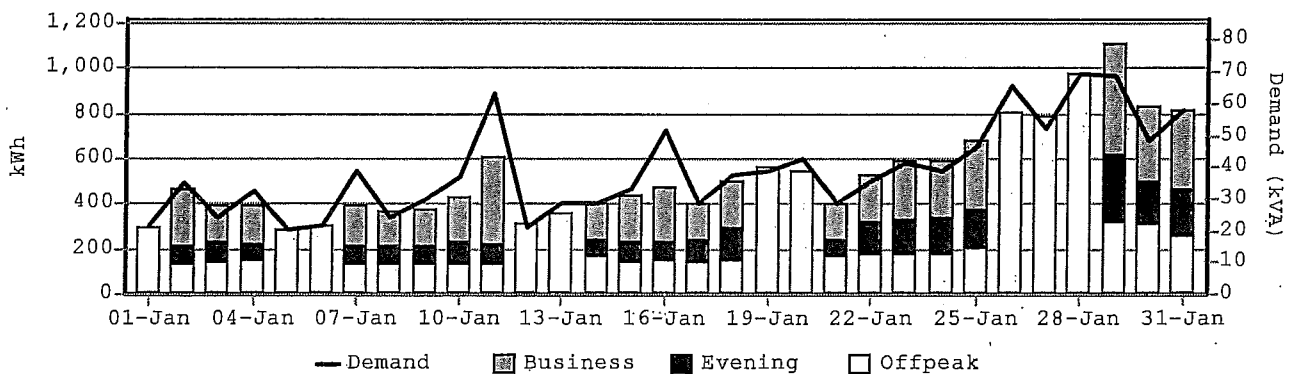
**Composition of this periods charges**



**Monthly total consumption costs**

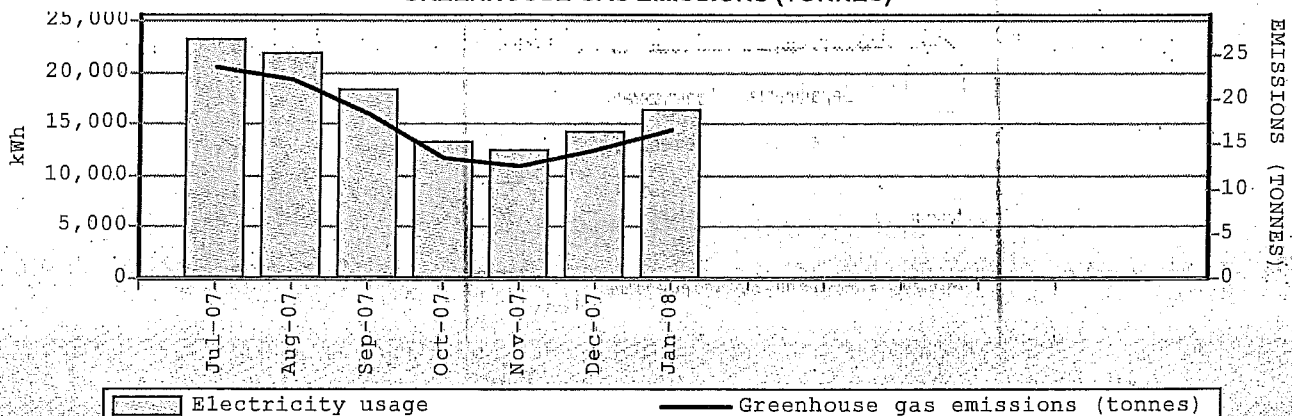


**Daily consumption**



**Total greenhouse emissions for this invoice: 16.61 tonnes.**

**GREENHOUSE GAS EMISSIONS (TONNES)**



Tax invoice number 210434

Account number s22

NMI s22

**ActewAGL**ActewAGL Retail ABN 46 221 314 841 a partnership of  
ACTEW Retail Ltd ABN 23 074 371 207 and  
AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586Department of Prime Minister & Cabinet  
Unit 3  
3 - 5 National Circuit  
BARTON ACT 2600**TAX INVOICE**For supply at  
Prime Ministers Lodge  
5 Adelaide Avenue  
DEAKIN ACT 2600

Date of issue 4 March 2008

Amount due **\$6,263.03**Payable by **3 April 2008**

Electricity account summary for the period 1 February 2008 to 29 February 2008, a total of 29 days.

*See attached for detail*

<b>Total charges for the period are (including GST)</b>	<b>\$3,262.13</b>
<b>GST included in charges, \$296.56</b>	
<b>Plus previous amount owing*</b>	<b>\$3,000.90</b>
<b>Total amount due</b>	<b>\$6,263.03</b>

\* payments made since 4 March 2008 may not yet be processed to your account.

Greenhouse gas emissions associated with your energy consumption can be found on page 4

**Enquiries and payment details**

Account number s22 Invoice number 210434 Amount \$6,263.03



For enquiries regarding this account please call (02) 6248 3303



ActewAGL Retail can accept payment via direct debit (EFT). Please call (02) 6248 3303 should you wish to pay by this method.



Please mail your cheque payable to:

ActewAGL Retail  
PO Box 250  
CIVIC SQUARE ACT 2608

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Tax invoice number 210434

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Account number s22

NMI s22

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

ActewAGL Retail ABN 46 221 314 841 a partnership of  
ACTEW Retail Ltd ABN 23 074 371 207 and  
AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586

## Messages

Your local network provider contact number is

ActewAGL Distribution, phone 131 493

Language assistance

13 14 50

24 hours

هل تحتاج إلى مترجم؟ اتصل بالرقم أدناه.

¿Necesita un intérprete? Llame al número indicado abajo.

Se vi serve un interprete, telefonate al seguente numero.

Αν χρειάζεστε διερμηνέα, τηλεφωνείτε στον αριθμό παρακάτω.

Trebate li pomoć tumača? Nazovite niže navedeni broj.

Nếu quý vị cần sự giúp đỡ, vui lòng gọi số bên dưới.

如果您需要傳譯員幫助，請打電話給下面的號碼。

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Tax invoice number 210434

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Account number s47E, s22

NMI s22

**ActewAGL**

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

ActewAGL Retail ABN 46 221 314 841 a partnership of  
ACTEW Retail Ltd ABN 23 074 371 207 and  
AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586

Electricity Account details for the period 1 February 2008 to 29 February 2008, a total of 29 days

Breakdown of charges	Quantity	Type	DLF	TLF	Rate	Amount
<b>Taxable Supplies</b>						
<b>Metered Energy Charges from ActewAGL Retail:</b>						
Business Energy	5215	kWh	1.0497	1.0158	\$0.138784	\$771.73
Evening Energy	3237	kWh	1.0497	1.0158	\$0.138784	\$479.02
Off-peak Energy	9337	kWh	1.0497	1.0158	\$0.052275	\$520.44
						<b>\$1,771.19</b>
<b>Network Charges (LV) from ActewAGL Distribution:</b>						
Supply Charge (090)	29	Day(s)			0.26/day	\$7.54
Business Energy	5215	kWh			\$0.1065	\$555.40
Evening Energy	3237	kWh			\$0.057	\$184.51
Off-peak Energy	9337	kWh			\$0.026	\$242.76
						<b>\$990.21</b>
<b>National Market Charges from NEMMCO:</b>						
Pool Fees	17789	kWh	1.0497		\$0.000338	\$6.31
Ancillary Service Chgs	17789	kWh	1.0497	1.0158	\$0.000308	\$5.84
						<b>\$12.15</b>
<b>Metering Charges:</b>						
Metering/Data Provision	1				\$1.80/mtr/day	\$52.06
						<b>\$52.06</b>
<b>Other Charges:</b>						
GreenPower 10%	1779	kWh			\$0.037774	\$67.20
MRET Recovery	17789	kWh			\$0.001058	\$18.82
ACT Greenhouse Gas Abatement Charge	17789	kWh			\$0.003032	\$53.94
						<b>\$139.96</b>
Total taxable charges for this period are (excluding GST)						<b>\$2,965.57</b>
GST applicable (at 10.0%) relating to the above charges						<b>\$296.56</b>
<b>Your total charges for this period are</b>						<b>\$3,262.13</b>

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Tax invoice number 210434

Page 4

Account number s22

NMI s22

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

ActewAGL Retail ABN 46 221 314 841 a partnership of  
ACTEW Retail Ltd ABN 23 074 371 207 and  
AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586

**Monthly analysis report for the period 1 February 2008 to 29 February 2008, a total of 29 days.**

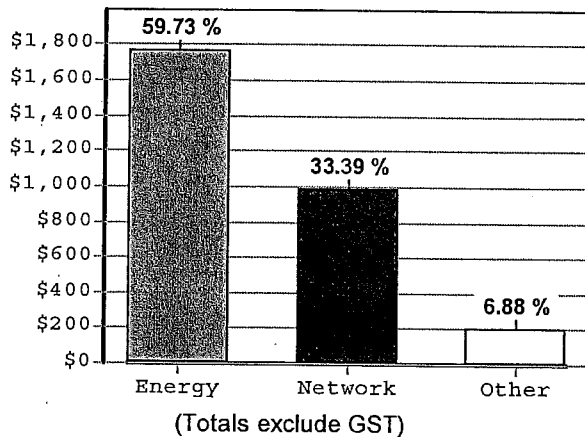
**TOU energy details**

	Business	Evening	Offpeak	Total
kWh:	5,215	3,237	9,337	17,789
%:	29.3	18.2	52.5	

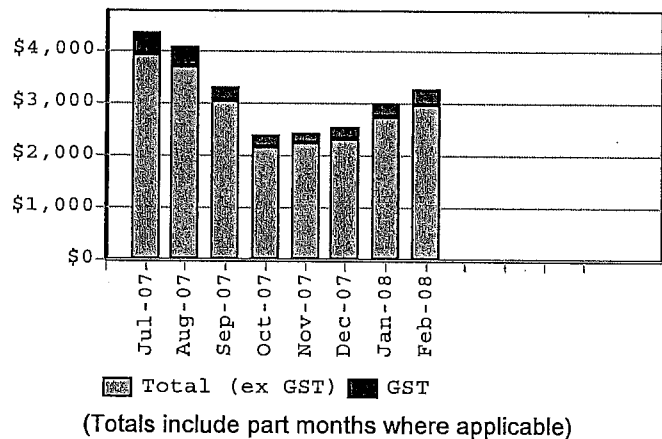
**Demand details (30 minute coincident)**

Maximum kVA:	58
Occurred at:	07:00pm 7 Feb 2008
Power factor:	0.956

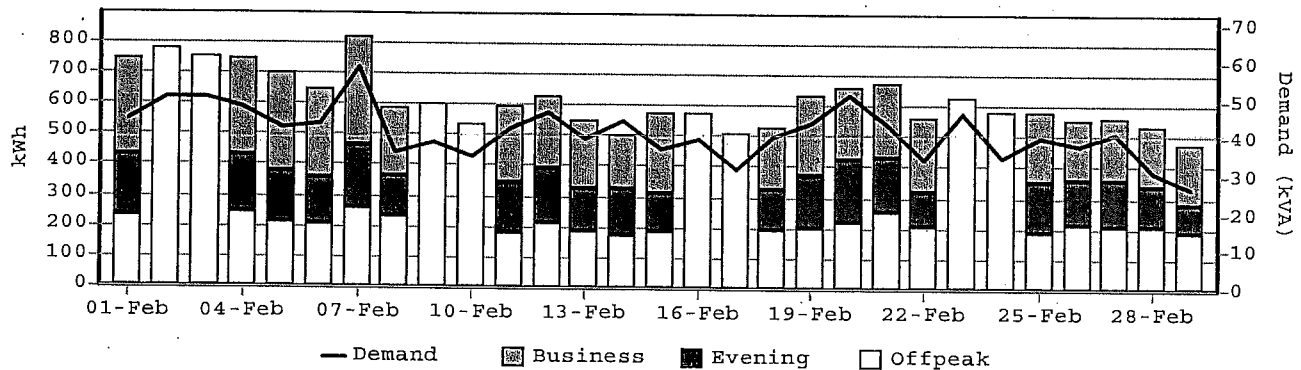
**Composition of this periods charges**



**Monthly total consumption costs**

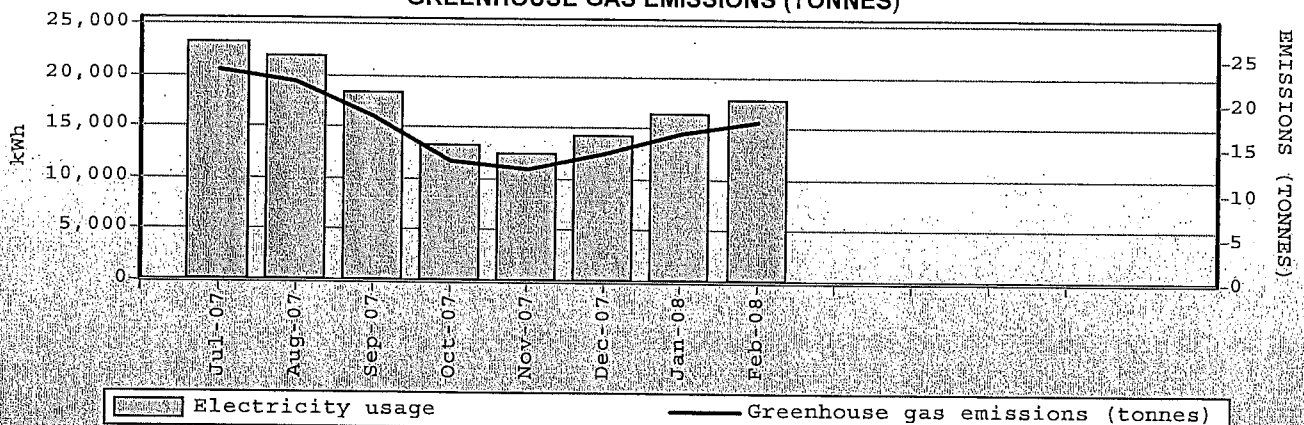


**Daily consumption**



**Total greenhouse emissions for this invoice: 18.00 tonnes.**

**GREENHOUSE GAS EMISSIONS (TONNES)**



[www.greenhousegases.gov.au](http://www.greenhousegases.gov.au)

Tax invoice number 212642

Account number s22

NMI s22

**ActewAGL**ActewAGL Retail ABN 46 221 314 841 a partnership of  
ACTEW Retail Ltd ABN 23 074 371 207 and  
AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586Department of Prime Minister & Cabinet  
Unit 3  
3 - 5 National Circuit  
BARTON ACT 2600**TAX INVOICE**For supply at  
Prime Ministers Lodge  
5 Adelaide Avenue  
DEAKIN ACT 2600

Date of issue 3 April 2008

Amount due \$6,134.68

Payable by 3 May 2008

Electricity account summary for the period 1 March 2008 to 31 March 2008, a total of 31 days.

*See attached for detail*

Total charges for the period are (including GST)	\$2,872.55
GST included in charges, \$261.14	
Plus previous amount owing*	\$3,262.13
<b>Total amount due</b>	<b>\$6,134.68</b>

\* payments made since 3 April 2008 may not yet be processed to your account.

Greenhouse gas emissions associated with your energy consumption can be found on page 4

**Enquiries and payment details**

Account number s22 Invoice number 212642 Amount \$6,134.68



For enquiries regarding this account please call (02) 6248 3303

**EFT** ActewAGL Retail can accept payment via direct debit (EFT). Please call (02) 6248 3303 should you wish to pay by this method.

Please mail your cheque payable to:

ActewAGL Retail  
PO Box 250  
CIVIC SQUARE ACT 2608*Continued on page 2*





ActewAGL Retail ABN 46 221 314 841 a partnership of  
 ACTEW Retail Ltd ABN 23 074 371 207 and  
 AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586

Invoice number 212642

Account number s22

NMI s22

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

Electricity Account details for the period 1 March 2008 to 31 March 2008, a total of 31 days.

Breakdown of charges	Quantity	Type	DLF	TLF	Rate	Amount
<b>Taxable Supplies</b>						
<b>Metered Energy Charges from ActewAGL Retail:</b>						
Business Energy	4147	kWh	1.0497	1.0158	\$0.138784	\$613.69
Evening Energy	2303	kWh	1.0497	1.0158	\$0.138784	\$340.81
Off-peak Energy	10699	kWh	1.0497	1.0158	\$0.052275	\$596.36
						<b>\$1,550.86</b>
<b>Network Charges (LV) from ActewAGL Distribution:</b>						
Supply Charge (090)	31	Day(s)			0.26/day	\$8.06
Business Energy	4147	kWh			\$0.1065	\$441.66
Evening Energy	2303	kWh			\$0.057	\$131.27
Off-peak Energy	10699	kWh			\$0.026	\$278.17
						<b>\$859.16</b>
<b>National Market Charges from NEMMCO:</b>						
Pool Fees	17149	kWh	1.0497		\$0.000338	\$6.08
Ancillary Service Chgs	17149	kWh	1.0497	1.0158	\$0.000259	\$4.74
						<b>\$10.82</b>
<b>Metering Charges:</b>						
Metering/Data Provision	1				\$1.80/mtr/day	\$55.65
						<b>\$55.65</b>
<b>Other Charges:</b>						
GreenPower 10%	1715	kWh			\$0.037774	\$64.78
MRET Recovery	17149	kWh			\$0.001058	\$18.14
ACT Greenhouse Gas Abatement Charge	17149	kWh			\$0.003032	\$52.00
						<b>\$134.92</b>
Total taxable charges for this period are (excluding GST)						<b>\$2,611.41</b>
GST applicable (at 10.0%) relating to the above charges						<b>\$261.14</b>
<b>Your total charges for this period are</b>						<b>\$2,872.55</b>

Continued on page 4

Tax invoice number 212642

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Account number s22

NMI s22

For supply at

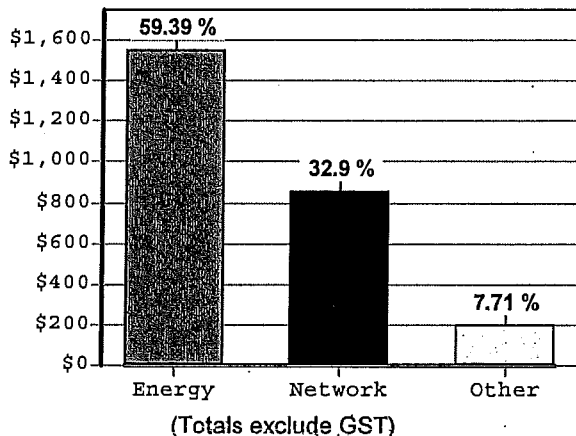
Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

ActewAGL Retail ABN 46 221 314 841 a partnership of  
ACTEW Retail Ltd ABN 23 074 371 207 and  
AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586

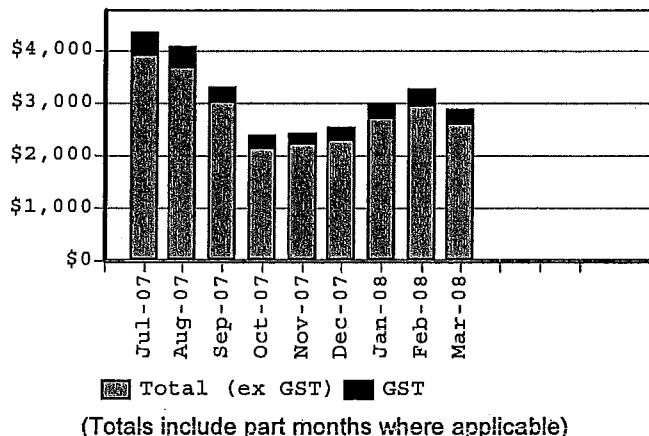
Monthly analysis report for the period 1 March 2008 to 31 March 2008, a total of 31 days.

TOU energy details				Demand details (30 minute coincident)	
	Business	Evening	Offpeak	Total	
kWh:	4,147	2,303	10,699	17,149	Maximum kVA: 60
%:	24.2	13.4	62.4		Occurred at: 09:00am 28 Mar 2008
					Power factor: 0.975

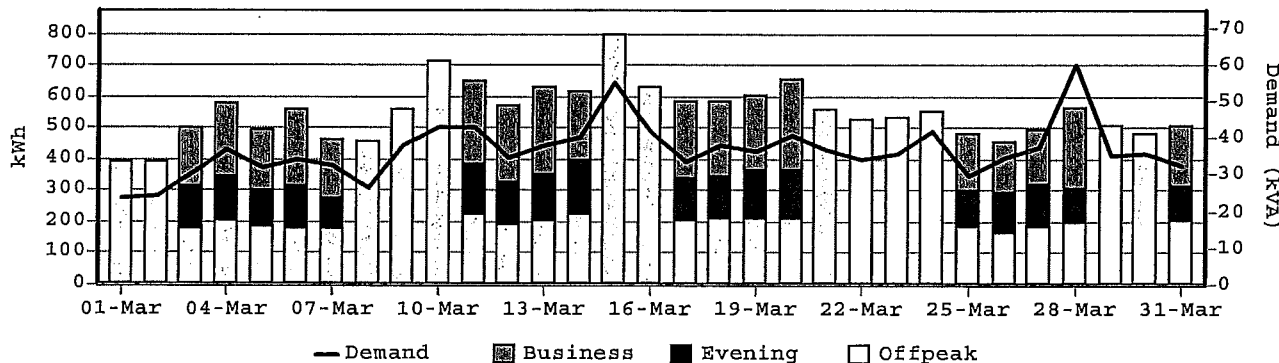
Composition of this periods charges



Monthly total consumption costs

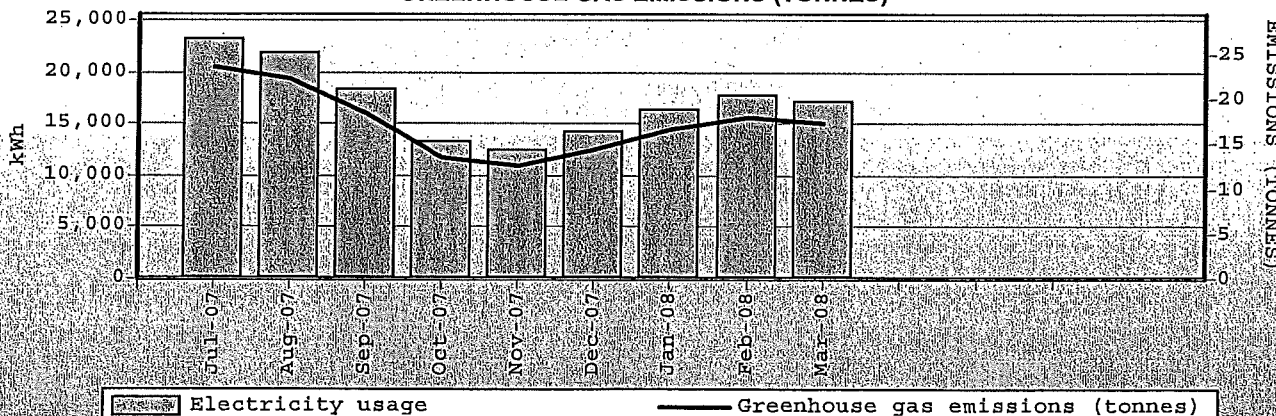


Daily consumption



Total greenhouse emissions for this invoice: 17.35 tonnes.

GREENHOUSE GAS EMISSIONS (TONNES)



www.greenhousegases.gov.au

Tax invoice number 214771

Account number s22

NMI s22

**ActewAGL**ActewAGL Retail ABN 46 221 314 841 a partnership of  
ACTEW Retail Ltd ABN 23 074 371 207 and  
AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586Department of Prime Minister & Cabinet  
Unit 3  
3 - 5 National Circuit  
BARTON ACT 2600**TAX INVOICE**For supply at  
Prime Ministers Lodge  
5 Adelaide Avenue  
DEAKIN ACT 2600

Date of issue 5 May 2008

Amount due \$6,022.15

Payable by 4 June 2008

Electricity account summary for the period 1 April 2008 to 30 April 2008, a total of 30 days:

*See attached for detail*

Total charges for the period are (including GST)	\$3,149.60
GST included in charges, \$286.33	
Plus previous amount owing*	\$2,872.55
<b>Total amount due</b>	<b>\$6,022.15</b>

\* payments made since 5 May 2008 may not yet be processed to your account.

Greenhouse gas emissions associated with your energy consumption can be found on page 4

**Enquiries and payment details**

Account number s22 Invoice number 214771 Amount \$6,022.15



For enquiries regarding this account please call (02) 6248 3303

**EFT** ActewAGL Retail can accept payment via direct debit (EFT). Please call (02) 6248 3303 should you wish to pay by this method.

Please mail your cheque payable to:

ActewAGL Retail  
PO Box 250  
CIVIC SQUARE ACT 2608

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Tax invoice number 214771

Page 2

Account number s47E, s22

NMI s22

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

ActewAGL Retail ABN 46 221 314 841 a partnership of  
ACTEW Retail Ltd ABN 23 074 371 207 and  
AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586

## Messages

Your local network provider contact number is

ActewAGL Distribution, phone 131 493

Language assistance

13 14 50

24 hours

هل تحتاج إلى مترجم؟ اتصل بالرقم أدناه.

¿Necesita un intérprete? Llame al número indicado abajo.

Se vi serve un interprete, telefonate al seguente numero.

Αν χρειάζεστε όρσμηγέα, τηλεφωνείτε στον αριθμό παρακάτω.

Trebatе li pomoć tumača? Nazovite niže navedeni broj.

Nếu quý vị cần sự giúp đỡ, vui lòng gọi số bên dưới.

如果您需要傳譯員幫助，請打電話給下面的號碼。

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Tax invoice number 214771

Page 3

Account number s22

NMI s22

For supply at:

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

**ActewAGL**ActewAGL Retail ABN 46 221 314 841 a partnership of  
ACTEW Retail Ltd ABN 23 074 371 207 and  
AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586

Electricity Account details for the period 1 April 2008 to 30 April 2008, a total of 30 days.

Breakdown of charges	Quantity	Type	DLF	TLF	Rate	Amount
<b>Taxable Supplies</b>						
<b>Metered Energy Charges from ActewAGL Retail:</b>						
Business Energy	4827	kWh	1.0497	1.0158	\$0.138784	\$714.32
Evening Energy	3024	kWh	1.0497	1.0158	\$0.138784	\$447.50
Off-peak Energy	9821	kWh	1.0497	1.0158	\$0.052275	\$547.42
						<b>\$1,709.24</b>
<b>Network Charges (LV) from ActewAGL Distribution:</b>						
Supply Charge (090)	30	Day(s)			0.26/day	\$7.80
Business Energy	4827	kWh			\$0.1065	\$514.08
Evening Energy	3024	kWh			\$0.057	\$172.37
Off-peak Energy	9821	kWh			\$0.026	\$255.35
						<b>\$949.60</b>
<b>National Market Charges from NEMMCO:</b>						
Pool Fees	17673	kWh	1.0497		\$0.000338	\$6.27
Pool Service Chgs	17673	kWh	1.0497	1.0158	\$0.00028	\$5.28
						<b>\$11.55</b>
<b>Metering Charges:</b>						
Metering/Data Provision	1				\$1.80/mtr/day	\$53.85
						<b>\$53.85</b>
<b>Other Charges:</b>						
GreenPower 10%	1767	kWh			\$0.037774	\$66.75
MRET Recovery	17673	kWh			\$0.001058	\$18.70
ACT Greenhouse Gas Abatement Charge	17673	kWh			\$0.003032	\$53.58
						<b>\$139.03</b>
Total taxable charges for this period are (excluding GST)						<b>\$2,863.27</b>
GST applicable (at 10.0%) relating to the above charges						<b>\$286.33</b>
<b>Your total charges for this period are</b>						<b>\$3,149.60</b>

Continued on page 4



Tax invoice number 214771

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Account number s22

NMI s22

For supply at

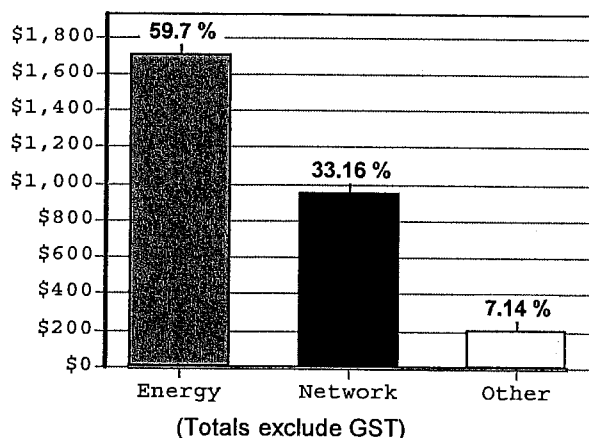
Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

ActewAGL Retail ABN 46 221 314 841 a partnership of  
ACTEW Retail Ltd ABN 23 074 371 207 and  
AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586

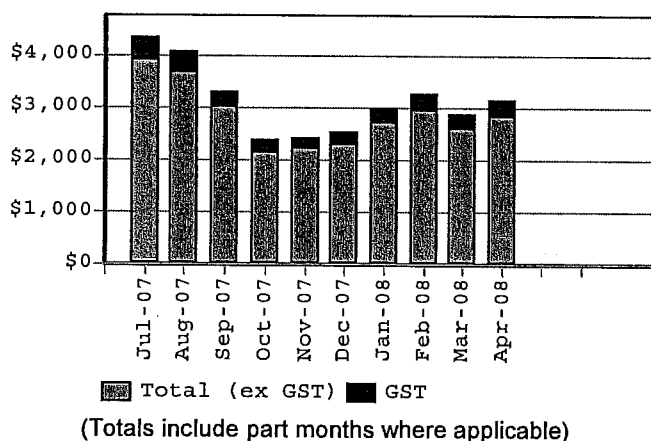
**Monthly analysis report for the period 1 April 2008 to 30 April 2008, a total of 30 days.**

TOU energy details					Demand details (30 minute coincident)	
	Business	Evening	Offpeak	Total	Maximum kVA:	61
kWh:	4,827	3,024	9,821	17,672	Occurred at:	07:30pm 28 Apr 2008
%:	27.3	17.1	55.6		Power factor:	0.967

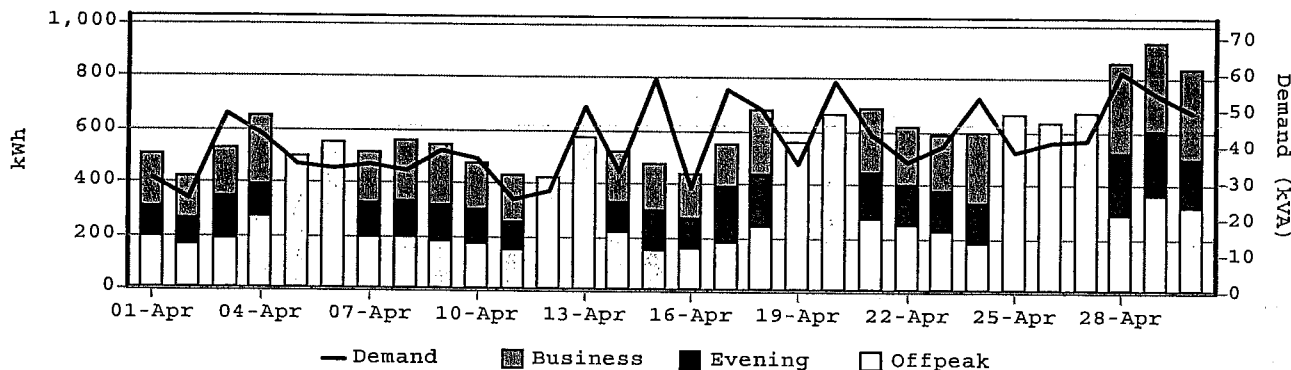
**Composition of this periods charges**



**Monthly total consumption costs**

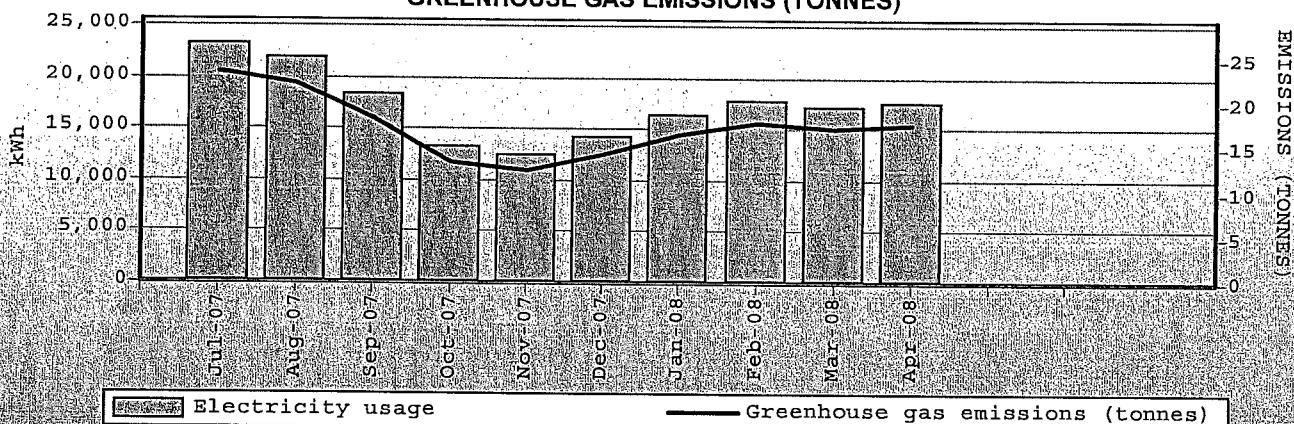


**Daily consumption**



**Total greenhouse emissions for this invoice: 17.88 tonnes.**

**GREENHOUSE GAS EMISSIONS (TONNES)**



[www.greenhousegases.gov.au](http://www.greenhousegases.gov.au)

Tax invoice number 216833

Account number s22

NMI s22

**ActewAGL**ActewAGL Retail ABN 46 221 314 841 a partnership of  
ACTEW Retail Ltd ABN 23 074 371 207 and  
AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586Department of Prime Minister & Cabinet  
Unit 3  
3 - 5 National Circuit  
BARTON ACT 2600**TAX INVOICE**For supply at  
Prime Ministers Lodge  
5 Adelaide Avenue  
DEAKIN ACT 2600

Date of issue 4 June 2008

Amount due **\$7,473.76**

Payable by 4 July 2008

Electricity account summary for the period 1 May 2008 to 31 May 2008, a total of 31 days.

*See attached for detail*

Total charges for the period are (including GST)	\$4,324.16
GST included in charges, \$393.11	
Plus previous amount owing*	\$3,149.60
<b>Total amount due</b>	<b>\$7,473.76</b>

\* payments made since 4 June 2008 may not yet be processed to your account.

Greenhouse gas emissions associated with your energy consumption can be found on page 4

**Enquiries and payment details**

Account number s22 Invoice number 216833 Amount \$7,473.76



For enquiries regarding this account please call (02) 6248 3303

**EFT** ActewAGL Retail can accept payment via direct debit (EFT). Please call (02) 6248 3303 should you wish to pay by this method.

Please mail your cheque payable to:

ActewAGL Retail  
PO Box 250  
CIVIC SQUARE ACT 2608**Continued on page 2**

Tax invoice number 216833  
Account number 50004983  
NMI 7001082856

Page 2

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

ActewAGL Retail ABN 46 221 314 841 a partnership of  
ACTEW Retail Ltd ABN 23 074 371 207 and  
AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586

## Messages

Your local network provider contact number is

ActewAGL Distribution, phone 131 493

Language assistance

13 14 50

24 hours

هل تحتاج إلى مترجم؟ اتصل بالرقم أدناه.

¿Necesita un intérprete? Llame al número indicado abajo.

Se vi serve un interprete, telefonate al seguente numero.

Αν χρειάζεστε όρκεμηνέα, τηλεφωνείτε στον αριθμό παρακάτω.

Trebate li pomoć tumača? Nazovite niže navedeni broj.

Nếu quý vị cần sự giúp đỡ, vui lòng gọi số bên dưới.

如果您需要傳譯員幫助，請打電話給下面的號碼。

Continued on page 3



Tax invoice number 216833

Account number s22

NMI s22

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

**ActewAGL**ActewAGL Retail ABN 46 221 314 841 a partnership of  
ACTEW Retail Ltd ABN 23 074 371 207 and  
AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586

Electricity Account details for the period 1 May 2008 to 31 May 2008, a total of 31 days.

Breakdown of charges	Quantity	Type	DLF	TLF	Rate	Amount
<b>Taxable Supplies</b>						
<b>Metered Energy Charges from ActewAGL Retail:</b>						
Business Energy	6789	kWh	1.0497	1.0158	\$0.138784	\$1,004.66
Evening Energy	3872	kWh	1.0497	1.0158	\$0.138784	\$572.99
Off-peak Energy	13887	kWh	1.0497	1.0158	\$0.052275	\$774.06
						<b>\$2,351.71</b>
<b>Network Charges (LV) from ActewAGL Distribution:</b>						
Supply Charge (090)	31	Day(s)			0.26/day	\$8.06
Business Energy	6789	kWh			\$0.1065	\$723.03
Evening Energy	3872	kWh			\$0.057	\$220.70
Off-peak Energy	13887	kWh			\$0.026	\$361.06
						<b>\$1,312.85</b>
<b>National Market Charges from NEMMCO:</b>						
Pool Fees	24548	kWh	1.0497		\$0.000388	\$10.00
Ancillary Service Chgs	24548	kWh	1.0497	1.0158	\$0.000294	\$7.70
						<b>\$17.70</b>
<b>Metering Charges:</b>						
Metering/Data Provision	1				\$1.80/mtr/day	\$55.65
						<b>\$55.65</b>
<b>Other Charges:</b>						
GreenPower 10%	2455	kWh			\$0.037774	\$92.74
MRET Recovery	24548	kWh			\$0.001058	\$25.97
ACT Greenhouse Gas Abatement Charge	24548	kWh			\$0.003032	\$74.43
						<b>\$193.14</b>
Total taxable charges for this period are (excluding GST)						<b>\$3,931.05</b>
GST applicable (at 10.0%) relating to the above charges						<b>\$393.11</b>
<b>Your total charges for this period are</b>						<b>\$4,324.16</b>

Continued on page 4

Tax invoice number 216833

Page 4

Account number s22

NMI s22

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

ActewAGL Retail ABN 46 221 314 841 a partnership of  
ACTEW Retail Ltd ABN 23 074 371 207 and  
AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586

**Monthly analysis report for the period 1 May 2008 to 31 May 2008, a total of 31 days.**

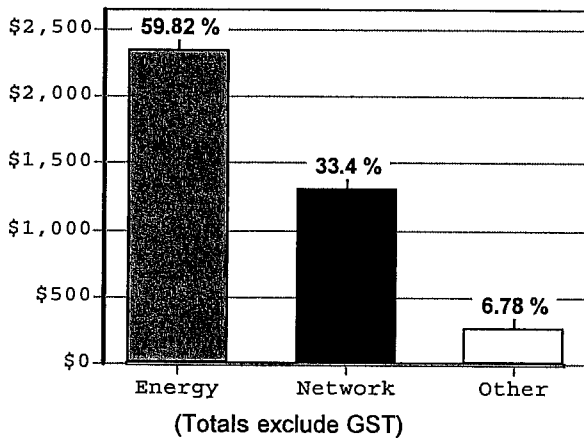
**TOU energy details**

	Business	Evening	Offpeak	Total
kWh:	6,789	3,872	13,887	24,548
%:	27.7	15.8	56.6	

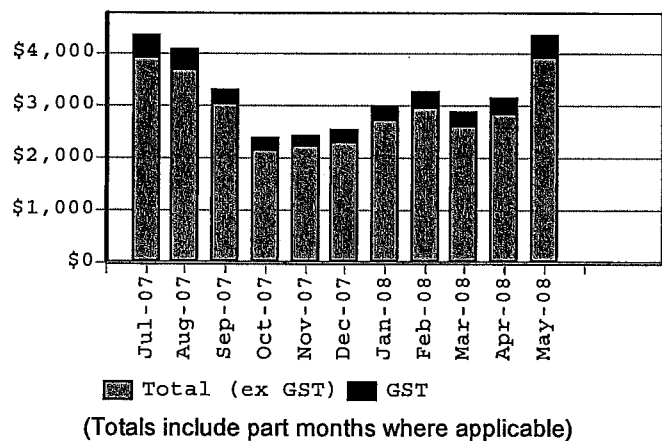
**Demand details (30 minute coincident)**

Maximum kVA:	70
Occurred at:	07:30pm 24 May 2008
Power factor:	0.971

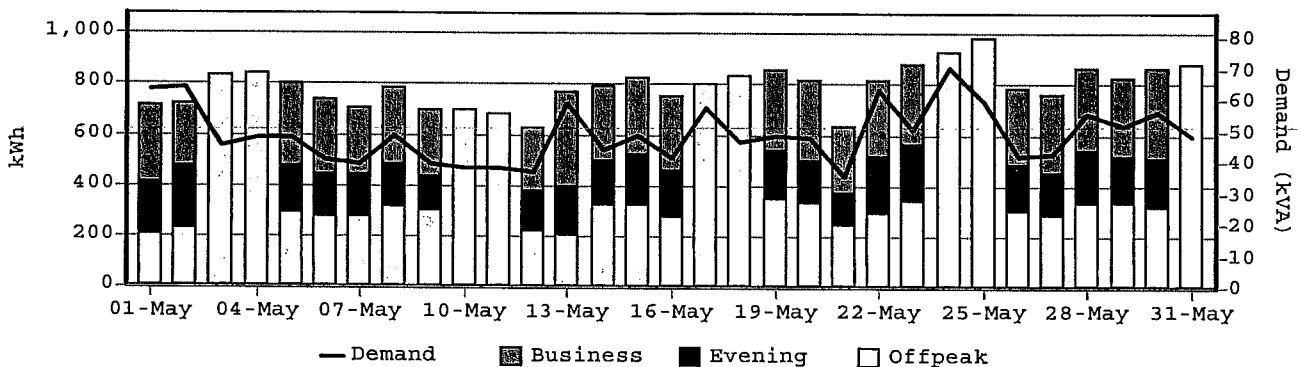
**Composition of this periods charges**



**Monthly total consumption costs**

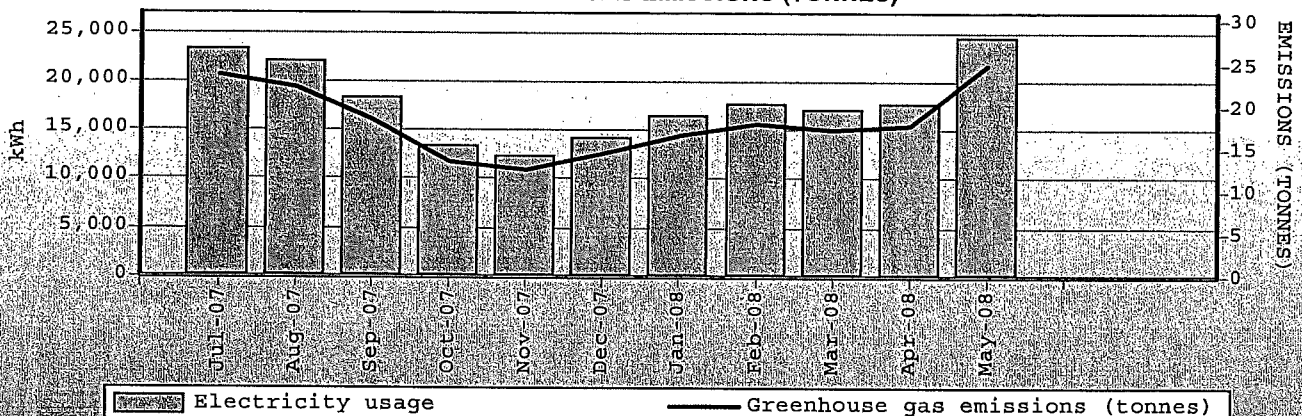


**Daily consumption**



**Total greenhouse emissions for this invoice: 24.84 tonnes.**

**GREENHOUSE GAS EMISSIONS (TONNES)**



[www.greenhousegases.gov.au](http://www.greenhousegases.gov.au)

Tax invoice number 218995

Account number s22

NMI s22

**ActewAGL**ActewAGL Retail ABN 46 221 314 841 a partnership of  
ACTEW Retail Ltd ABN 23 074 371 207 and  
AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586**TAX INVOICE**Department of Prime Minister & Cabinet  
Unit 3  
3 - 5 National Circuit  
BARTON ACT 2600

Date of issue 3 July 2008

Amount due \$8,641.30

Payable by 2 August 2008

For supply at

Prime Ministers Lodge  
5 Adelaide Avenue  
DEAKIN ACT 2600

Electricity account summary for the period 1 June 2008 to 30 June 2008, a total of 30 days.

See attached for detail

Total charges for the period are (including GST)	\$4,317.14
GST included in charges, \$392.47	
Plus previous amount owing*	\$4,324.16
<b>Total amount due</b>	<b>\$8,641.30</b>

\* payments made since 3 July 2008 may not yet be processed to your account.

Greenhouse gas emissions associated with your energy consumption can be found on page 4

**Enquiries and payment details**

Account number s22 Invoice number 218995 Amount \$8,641.30



For enquiries regarding this account please call (02) 6248 3303

**EFT** ActewAGL Retail can accept payment via direct debit (EFT). Please call (02) 6248 3303 should you wish to pay by this method.

Please mail your cheque payable to:

ActewAGL Retail  
PO Box 250  
CIVIC SQUARE ACT 2608

Continued on page 2

Tax invoice number 218995

Account number s22

NMI s22

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

ActewAGL Retail ABN 46 221 314 841 a partnership of  
ACTEW Retail Ltd ABN 23 074 371 207 and  
AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586

Messages

Your local network provider contact number is

ActewAGL Distribution, phone 131 493

Language assistance

13 14 50

24 hours

هل تحتاج إلى مترجم؟ اتصل بالرقم أدناه.  
¿Necesita un intérprete? Llame al número indicado abajo.  
Se vi serve un interprete, telefonate al seguente numero.  
Αν χρειάζεστε διαμνηνέα, τηλεφωνείτε στον αριθμό παρακάτω.  
Trebate li pomoć tumača? Nazovite niže navedeni broj.  
Nếu quý vị cần sự giúp đỡ, vui lòng gọi số bên dưới.  
如果您需要傳譯員幫助，請打電話給下面的號碼。

Tax invoice number 218995

Account number s22

NMI s22

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

**ActewAGL**ActewAGL Retail ABN 46 221 314 841 a partnership of  
ACTEW Retail Ltd ABN 23 074 371 207 and  
AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586

Electricity Account details for the period 1 June 2008 to 30 June 2008, a total of 30 days

Breakdown of charges	Quantity	Type	DLF	TLF	Rate	Amount
<b>Taxable Supplies</b>						
<b>Metered Energy Charges from ActewAGL Retail:</b>						
Business Energy	6646	kWh	1.0497	1.0158	\$0.138784	\$983.50
Evening Energy	4004	kWh	1.0497	1.0158	\$0.138784	\$592.53
Off-peak Energy	13949	kWh	1.0497	1.0158	\$0.052275	\$777.52
						<b>\$2,353.55</b>
<b>Network Charges (LV) from ActewAGL Distribution:</b>						
Supply Charge (090)	30	Day(s)			0.26/day	\$7.80
Business Energy	6646	kWh			\$0.1065	\$707.80
Evening Energy	4004	kWh			\$0.057	\$228.23
Off-peak Energy	13949	kWh			\$0.026	\$362.67
						<b>\$1,306.50</b>
<b>National Market Charges from NEMMCO:</b>						
Pool Fees	24600	kWh	1.0497		\$0.000338	\$8.73
Ancillary Service Chgs	24600	kWh	1.0497	1.0158	\$0.000324	\$8.50
						<b>\$17.23</b>
<b>Metering Charges:</b>						
Metering/Data Provision	1				\$1.80/mtr/day	\$53.85
						<b>\$53.85</b>
<b>Other Charges:</b>						
GreenPower 10%	2460	kWh			\$0.037774	\$92.92
MRET Recovery	24600	kWh			\$0.001058	\$26.03
ACT Greenhouse Gas Abatement Charge	24600	kWh			\$0.003032	\$74.59
						<b>\$193.54</b>
Total taxable charges for this period are (excluding GST)						<b>\$3,924.67</b>
GST applicable (at 10.0%) relating to the above charges						<b>\$392.47</b>
<b>Your total charges for this period are</b>						<b>\$4,317.14</b>

Tax invoice number 218995

Page 4

Account number s22

NMI s22

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

ActewAGL Retail ABN 46 221 314 841 a partnership of  
ACTEW Retail Ltd ABN 23 074 371 207 and  
AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586

**Monthly analysis report for the period 1 June 2008 to 30 June 2008, a total of 30 days.**

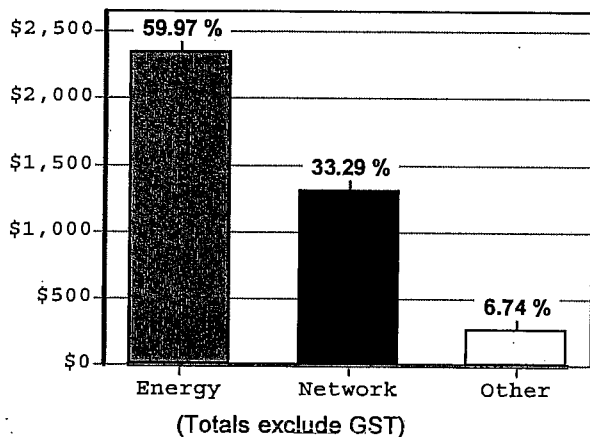
**TOU energy details**

	Business	Evening	Offpeak	Total
kWh:	6,646	4,004	13,949	24,599
%:	27.0	16.3	56.7	

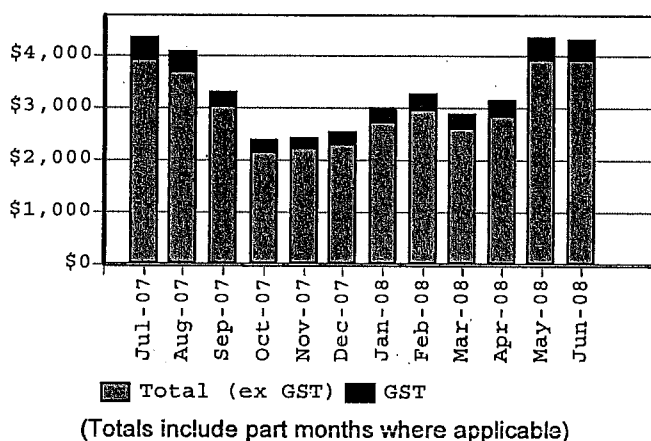
**Demand details (30 minute coincident)**

Maximum kVA:	81
Occurred at:	06:30pm 28 Jun 2008
Power factor:	0.978

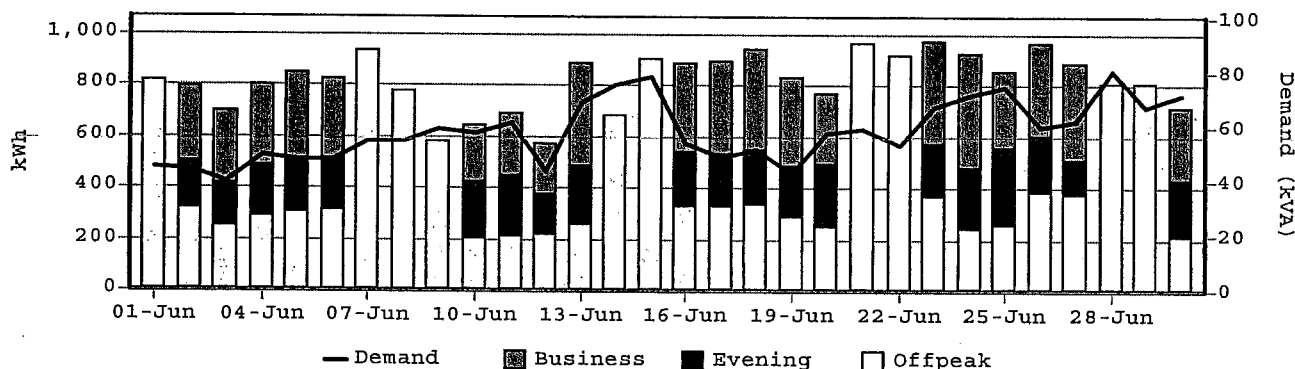
**Composition of this periods charges**



**Monthly total consumption costs**

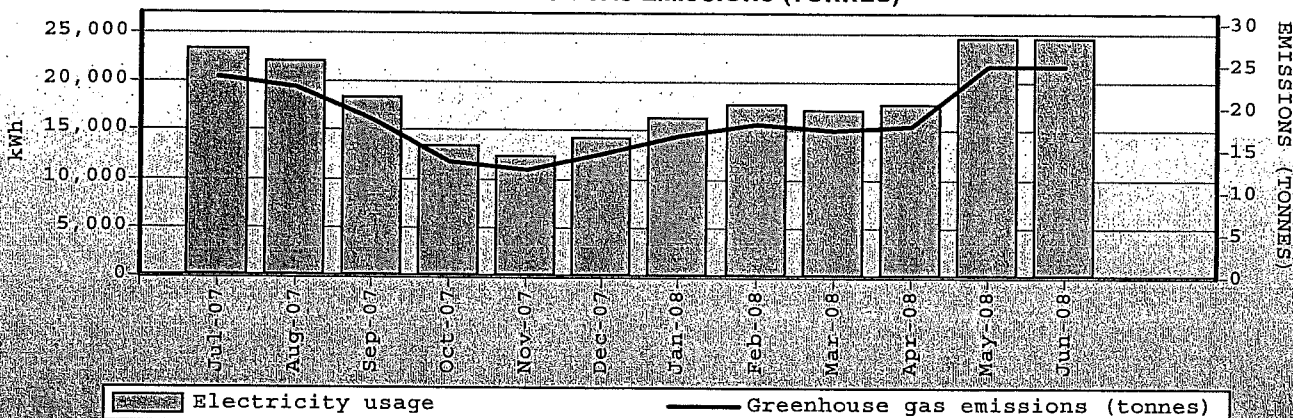


**Daily consumption**



**Total greenhouse emissions for this invoice: 24.89 tonnes.**

**GREENHOUSE GAS EMISSIONS (TONNES)**



[www.greenhousegases.gov.au](http://www.greenhousegases.gov.au)

ActewAGL Retail ABN 48 221 314 441

a partnership of ACTEW Retail Ltd ABN 23 074 371 207  
and AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586

ActewAGL GPO Box 366 Canberra ACT 2601



019

DEPT OF PRIME MINISTER & CABINET  
ATTENTION: TRISH CORBELL  
3 NATIONAL CIRCUIT  
BARTON ACT 2600**Account enquiries** 13 14 93Including government concessions,  
hardship relief and complaint procedures**Emergencies and faults** 13 10 93

24 hours

**One call connects all** 13 12 93**Service standards** 13 14 93Rebates for failure to meet  
service standards**Hearing impaired (TTY)** 6248 3179

8.00am to 6.00pm weekdays

**Language assistance** 13 14 50

24 hours

**Internet** [www.actewagl.com.au](http://www.actewagl.com.au)

## Electricity account Tax invoice

Issue date 04/09/2008  
For supply at 2150030001N000000001  
GUARD BOX  
5 ADELAIDE AVENUE  
DEAKIN ACT

NMI s22

Account number

s22

Full payment due **\$50.77 CR**Please pay by **Do not pay**

### Your account summary

 see over for details

Previous balance	\$115.58 CR
Payment received	\$0.00
Current charges (GST inclusive)	\$64.81
Less cents to next account	\$0.77 CR
<b>Current balance</b>	<b>\$50.77 CR</b>

DEPT OF PRIME MINISTER &amp; CABINET

### Language assistance

如果您需要幫助，請打電話給下面的號碼。

¿Necesita un intérprete? Llame al número indicado abajo.

هل تحتاج إلى مترجم؟ اتصن بالرقم أدناه.

Trebate li pomoć tumača? Nazovite niže navedeni broj.

Nếu quý vị cần sự giúp đỡ, vui lòng gọi số bên dưới.

Se vi serve un interprete, telefonate al seguente numero.

Αν χρειάζεστε διερμηνέα, τηλεφωνείτε στον αριθμό παρακάτω.

24 hours

13 14 50

Account number

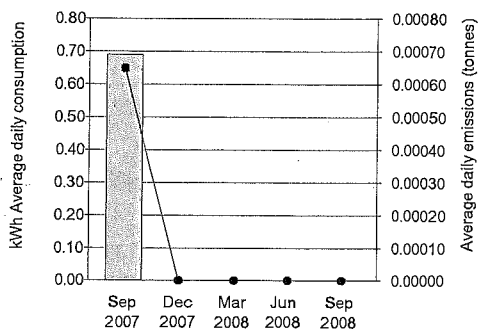
s22

Full payment due **\$50.77 CR**Please pay by **Do not pay**

s22



## Your electricity usage and greenhouse gas emissions



—●— Greenhouse gas emissions(tonnes)  
 Electricity usage

For information about **greenhouse gases**,  
 go to [www.greenhousegases.gov.au](http://www.greenhousegases.gov.au)

For **energy saving tips**, go to [www.actewagl.com.au](http://www.actewagl.com.au)

## Current charges

## Supply charges – 07/06/2008 to 03/09/2008

	Charges	Amount	GST	Total
Business plan supply charge	24 days x \$0.640000 per day	\$15.36	\$1.54	\$16.90
Business plan supply charge	65 days x \$0.670000 per day	\$43.55	\$4.36	\$47.91
<b>Total</b>		<b>\$58.91</b>	<b>\$5.90</b>	<b>\$64.81</b>

## Electricity consumption charges – 06/06/2008 to 03/09/2008

Meter number	Meter readings		kWh used	Charges	Amount	GST	Total
	Previous	Present					
EN* 69834:1	10,455	10,455	0	0kWh x \$0.152000 per kWh	\$0.00	\$0.00	\$0.00
				0kWh x \$0.166000 per kWh	\$0.00	\$0.00	\$0.00
<b>Total</b>			<b>0</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Total current charges</b>	<b>\$58.91</b>	<b>\$5.90</b>	<b>\$64.81</b>
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\* EN means energy



Pay at any Post Office, phone 13 18 16.

Billpay code: s22  
 Reference:



Call your participating financial institution  
 to arrange a payment from your savings,  
 cheque or credit card account.

Billpay code: s22  
 Reference:



Go to [www.actewagl.com.au](http://www.actewagl.com.au) to pay by  
 Visa or Mastercard.

**Direct debit** To arrange automatic deductions from your saving /  
 cheque account or credit card account, call **13 14 93**.

**By mail** Post this portion with your cheque (payable to ActewAGL  
 Retail) to Locked Bag 465, GPO Canberra ACT 2601.

**Centrepay** Contact your local Centrelink office to arrange automatic  
 deductions.

**In person** Take this document and pay by cash, EFTPOS, cheque or  
 credit card at the ActewAGL Home Connect Store,  
 182–200 City Walk, Canberra or at Shop 72 Lower Ground,  
 Westfield Woden.

**By phone** Call ActewAGL on **1300 30 90 99** to pay by Visa  
 or Mastercard. This is a 24-hour service.

Account number s22

Please pay by **Do not pay**

Full payment due **\$50.77 CR**



Tax invoice number 221140

Account number s22

NMI s22

**ActewAGL**ActewAGL Retail ABN 46 221 314 841 a partnership of  
ACTEW Retail Ltd ABN 23 074 371 207 and  
AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586Department of Prime Minister & Cabinet  
Unit 3  
3 - 5 National Circuit  
BARTON ACT 2600**TAX INVOICE**For supply at  
Prime Ministers Lodge  
5 Adelaide Avenue  
DEAKIN ACT 2600

Date of issue 5 August 2008

Amount due **\$9,436.67**Payable by **4 September 2008**

Electricity account summary for the period 1 July 2008 to 31 July 2008, a total of 31 days.

*See attached for detail*

Total charges for the period are (including GST)	\$5,119.53
GST included in charges, \$465.41	
Plus previous amount owing*	\$4,317.14
<b>Total amount due</b>	<b>\$9,436.67</b>

\* payments made since 5 August 2008 may not yet be processed to your account.

Greenhouse gas emissions associated with your energy consumption can be found on page 4

**Enquiries and payment details**

Account number s22 Invoice number 221140 Amount \$9,436.67



For enquiries regarding this account please call (02) 6248 3303



ActewAGL Retail can accept payment via direct debit (EFT). Please call (02) 6248 3303 should you wish to pay by this method.



Please mail your cheque payable to:

ActewAGL Retail  
PO Box 250  
CIVIC SQUARE ACT 2608

Continued on page 2

Tax invoice number 221140

Page 2

Account number s22

NMI s22

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

ActewAGL Retail ABN 46 221 314 841 a partnership of  
ACTEW Retail Ltd ABN 23 074 371 207 and  
AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586

## Messages

Your local network provider contact number is

ActewAGL Distribution, phone 131 493

Language assistance

13 14 50

24 hours

هل تحتاج إلى مترجم؟ اتصل بالرقم أدناه.  
¿Necesita un intérprete? Llame al número indicado abajo.  
Se vi serve un interprete, telefonate al seguente numero.  
Αν χρειάζεστε έρπυρνέα, τηλεφώνεστε στον αριθμό παρακάτω.  
Trebate li pomoć tumača? Nazovite niže navedeni broj.  
Nếu quý vị cần sự giúp đỡ, vui lòng gọi số bên dưới.  
如果您需要傳譯員幫助，請打電話給下面的號碼。

Continued on page 3

Tax invoice number 221140

Account number s22

NMI s22

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

**ActewAGL**ActewAGL Retail ABN 46 221 314 841 a partnership of  
ACTEW Retail Ltd ABN 23 074 371 207 and  
AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586

Electricity Account details for the period 1 July 2008 to 31 July 2008, a total of 31 days.

Breakdown of charges	Quantity	Type	DLF	TLF	Rate	Amount
<b>Taxable Supplies</b>						
<i>Metered Energy Charges from ActewAGL Retail:</i>						
Business Energy	9555	kWh	1.0486	1.0179	\$0.118476	\$1,208.30
Evening Energy	5078	kWh	1.0486	1.0179	\$0.118476	\$642.15
Off-peak Energy	16105	kWh	1.0486	1.0179	\$0.040831	\$701.88
						<b>\$2,552.33</b>
<i>Network Charges (LV) from ActewAGL Distribution:</i>						
Supply Charge (090)	31	Day(s)			\$0.259/day	\$8.03
Business Energy	9555	kWh			\$0.108	\$1,031.94
Evening Energy	5078	kWh			\$0.058	\$294.52
Off-peak Energy	16105	kWh			\$0.0265	\$426.78
						<b>\$1,761.27</b>
<i>National Market Charges from NEMMCO:</i>						
Pool Fees	30738	kWh	1.0486		\$0.000338	\$10.89
Regulatory Service Chgs	30738	kWh	1.0486	1.0179	\$0.000258	\$8.46
						<b>\$19.35</b>
<i>Metering Charges:</i>						
Metering/Data Provision	1				\$1.80/mtr/day	\$55.65
						<b>\$55.65</b>
<i>Other Charges:</i>						
GreenPower 10%	3074	kWh			\$0.040178	\$123.51
MRET Recovery	30738	kWh			\$0.001355	\$41.65
ACT Greenhouse Gas Abatement Charge	30738	kWh			\$0.003265	\$100.36
						<b>\$265.52</b>
Total taxable charges for this period are (excluding GST)						<b>\$4,654.12</b>
GST applicable (at 10.0%) relating to the above charges						<b>\$465.41</b>
<b>Your total charges for this period are</b>						<b>\$5,119.53</b>

Continued on page 4

Tax invoice number 221140

Account number

s22

NMI

s22

For supply at

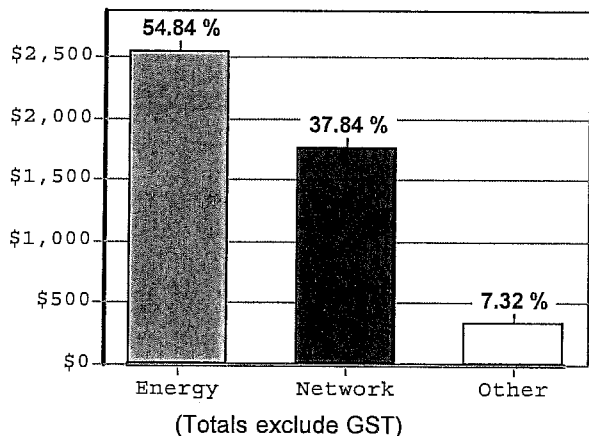
Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

ActewAGL Retail ABN 46 221 314 641 a partnership of  
ACTEW Retail Ltd ABN 23 074 371 207 and  
AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586

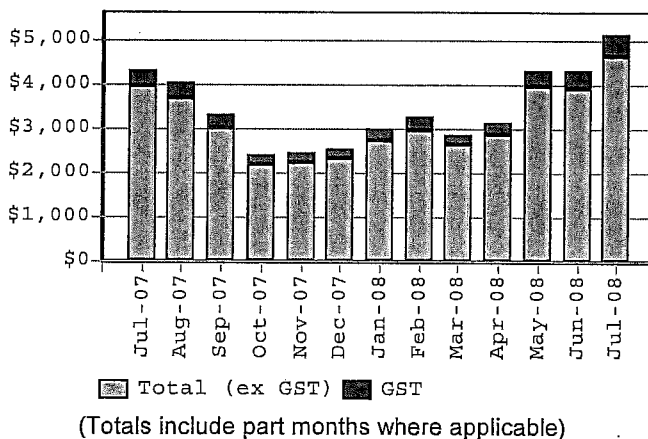
**Monthly analysis report for the period 1 July 2008 to 31 July 2008, a total of 31 days.**

TOU energy details					Demand details (30 minute coincident)	
	Business	Evening	Offpeak	Total	Maximum kVA:	87
kWh:	9,555	5,078	16,105	30,738	Occurred at:	12:00pm 27 Jul 2008
%:	31.1	16.5	52.4		Power factor:	0.985

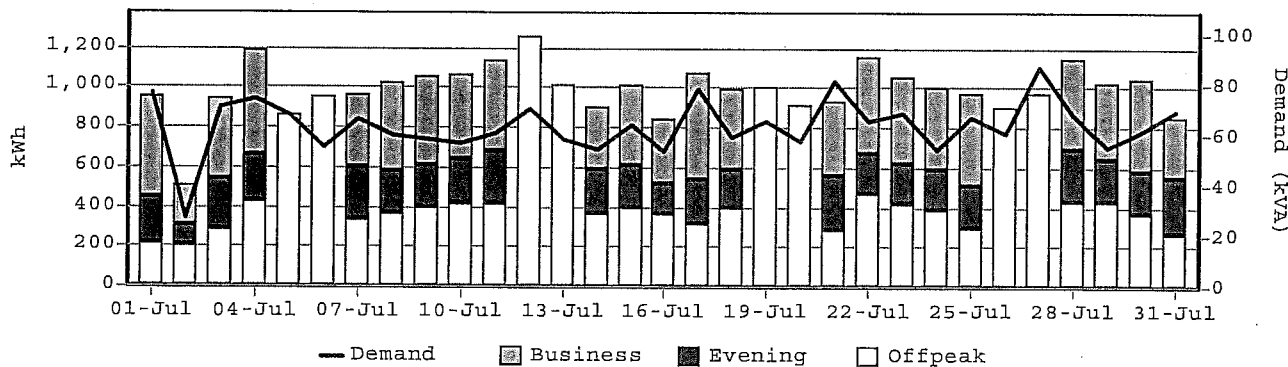
**Composition of this periods charges**



**Monthly total consumption costs**

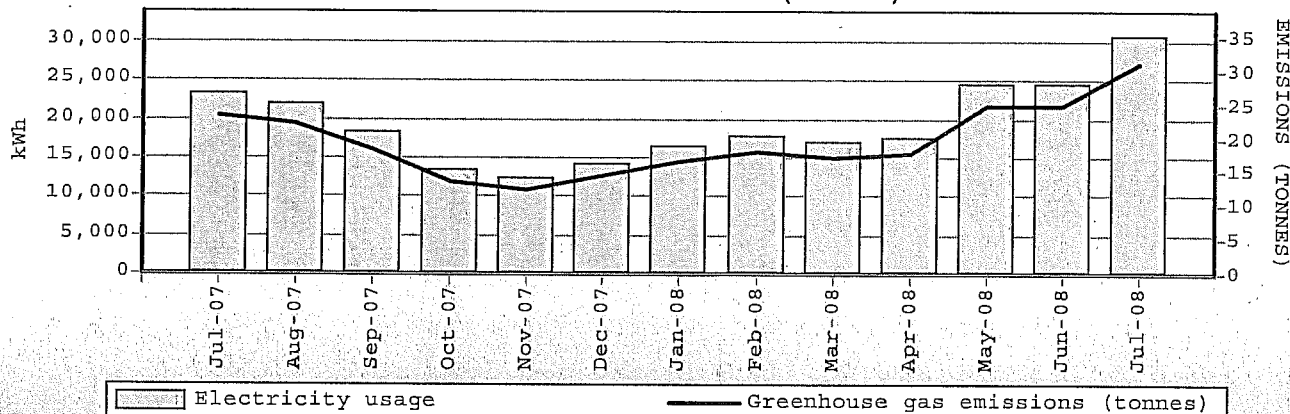


**Daily consumption**



**Total greenhouse emissions for this invoice: 31.11 tonnes.**

**GREENHOUSE GAS EMISSIONS (TONNES)**



s22

**ActewAGL**

ActewAGL Retail ABN 46 221 314 841 a partnership of  
 ACTEW Retail Ltd ABN 23 074 371 207 and  
 AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586

**TAX INVOICE**

**Date of issue** 3 September 2008  
**Amount due** \$9,799.06  
**Payable by** 3 October 2008

s22

31 August 2008, a total of 31 days.

for detail

\$4,679.53

\$5,119.53

\$9,799.06

\* payments made since 3 September 2008 may not yet be processed to your account.

Greenhouse gas emissions associated with your energy consumption can be found on page 4

**Enquiries and payment details****Account number**

s22

**Invoice number** 223368**Amount** \$9,799.06

For enquiries regarding this account please call (02) 6248 3303

**EFT**

ActewAGL Retail can accept payment via direct debit (EFT). Please call  
 (02) 6248 3303 should you wish to pay by this method.



Please mail your cheque payable to:

ActewAGL Retail  
 PO Box 250  
 CIVIC SQUARE ACT 2608

Tax invoice number 223368

Account number s22

NMI s22

**COPY**

Orig. given to Accounts  
09-09-08

**ActewAGL**

ActewAGL Retail ABN 46 221 314 841 a partnership of  
ACTEW Retail Ltd ABN 23 074 371 207 and  
AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586

Department of Prime Minister & Cabinet  
Unit 3  
3 - 5 National Circuit  
BARTON ACT 2600

## TAX INVOICE

For supply at  
Prime Ministers Lodge  
5 Adelaide Avenue  
DEAKIN ACT 2600

Date of issue 3 September 2008

Amount due **\$9,799.06**

Payable by **3 October 2008**

Electricity account summary for the period 1 August 2008 to 31 August 2008, a total of 31 days.

See attached for detail

Total charges for the period are (including GST)	\$4,679.53
GST included in charges, \$425.41	
Plus previous amount owing*	\$5,119.53
<b>Total amount due</b>	<b>\$9,799.06</b>

\* payments made since 3 September 2008 may not yet be processed to your account.

Greenhouse gas emissions associated with your energy consumption can be found on page 4

### Enquiries and payment details

Account number s22 Invoice number 223368 Amount \$9,799.06



For enquiries regarding this account please call (02) 6248 3303



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ActewAGL Retail  
PO Box 250  
CIVIC SQUARE ACT 2608

Continued on page 2

Tax invoice number 223368

Page 3

Account number s22

NMI s22

**ActewAGL**ActewAGL Retail ABN 46 221 314 841 a partnership of  
ACTEW Retail Ltd ABN 23 074 371 207 and  
AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

Electricity Account details for the period 1 August 2008 to 31 August 2008, a total of 31 days.

Breakdown of charges	Quantity	Type	DLF	TLF	Rate	Amount
<b>Taxable Supplies</b>						
<i>Metered Energy Charges from ActewAGL Retail:</i>						
Business Energy	8173	kWh	1.0486	1.0179	\$0.118476	\$1,033.54
Evening Energy	4576	kWh	1.0486	1.0179	\$0.118476	\$578.67
Off-peak Energy	16535	kWh	1.0486	1.0179	\$0.040831	\$720.62
						\$2,332.83
<i>Network Charges (LV) from ActewAGL Distribution:</i>						
Supply Charge (090)	31	Day(s)			\$0.259/day	\$8.03
Business Energy	8173	kWh			\$0.108	\$882.68
Evening Energy	4576	kWh			\$0.058	\$265.41
Off-peak Energy	16535	kWh			\$0.0265	\$438.18
						\$1,594.30
<i>National Market Charges from NEMMCO:</i>						
Pool Fees	29284	kWh	1.0486		\$0.000343	\$10.53
Ancillary Service Chgs	29284	kWh	1.0486	1.0179	\$0.000252	\$7.88
						\$18.41
<i>Metering Charges:</i>						
Metering/Data Provision	1				\$1.80/mtr/day	\$55.65
						\$55.65
<i>Other Charges:</i>						
GreenPower 10%	2928	kWh			\$0.040178	\$117.64
MRET Recovery	29284	kWh			\$0.001355	\$39.68
ACT Greenhouse Gas Abatement Charge	29284	kWh			\$0.003265	\$95.61
						\$252.93
Total taxable charges for this period are (excluding GST)						\$4,254.12
GST applicable (at 10.0%) relating to the above charges						\$425.41
<b>Your total charges for this period are</b>						<b>\$4,679.53</b>

Continued on page 4

Tax invoice number 225484

Account number s22

NMI s22

**ActewAGL**ActewAGL Retail ABN 46 221 314 841 a partnership of  
ACTEW Retail Ltd ABN 23 074 371 207 and  
AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586Department of Prime Minister & Cabinet  
Unit 3  
3 - 5 National Circuit  
BARTON ACT 2600**TAX INVOICE**

Date of issue 3 October 2008

Amount due **\$8,196.98**Payable by **2 November 2008**For supply at  
Prime Ministers Lodge  
5 Adelaide Avenue  
DEAKIN ACT 2600

Electricity account summary for the period 1 September 2008 to 30 September 2008, a total of 30 days.

*See attached for detail*

Total charges for the period are (including GST)	\$3,517.45
GST included in charges, \$319.77	
Plus previous amount owing*	\$4,679.53
<b>Total amount due</b>	<b>\$8,196.98</b>

\* payments made since 3 October 2008 may not yet be processed to your account.

Greenhouse gas emissions associated with your energy consumption can be found on page 4

**Enquiries and payment details**

Account number s22 Invoice number 225484 Amount \$8,196.98



For enquiries regarding this account please call (02) 6248 3303



ActewAGL Retail can accept payment via direct debit (EFT). Please call (02) 6248 3303 should you wish to pay by this method.



Please mail your cheque payable to:

ActewAGL Retail  
PO Box 250  
CIVIC SQUARE ACT 2608

Continued on page 2



Tax invoice number 225484

Page 2

Account number s22

NMI s22

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

ActewAGL Retail ABN 46 221 314 841 a partnership of  
ACTEW Retail Ltd ABN 23 074 371 207 and  
AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586

## Messages

Your local network provider contact number is

ActewAGL Distribution, phone 131 493

Language assistance

13 14 50

24 hours

هل تحتاج إلى مترجم؟ اتصل بالرقم أدناه.

¿Necesita un intérprete? Llame al número indicado abajo.

Se vi serve un interprete, telefonate al seguente numero.

Αν χρειάζεστε διαπρωνέα, τηλεφωνείτε στον αριθμό παρακάτω.

Trebate li pomoć tumača? Nazovite niže navedeni broj.

Nếu quý vị cần sự giúp đỡ, vui lòng gọi số bên dưới.

如果您需要傳譯員幫助，請打電話給下面的號碼。

Continued on page 3

Tax invoice number 225484

Account number s22

NMI s22

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

**ActewAGL**ActewAGL Retail ABN 46 221 314 841 a partnership of  
ACTEW Retail Ltd ABN 23 074 371 207 and  
AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586

Electricity Account details for the period 1 September 2008 to 30 September 2008, a total of 30 days.

Breakdown of charges	Quantity	Type	DLF	TLF	Rate	Amount
<b>Taxable Supplies</b>						
<b>Metered Energy Charges from ActewAGL Retail:</b>						
Business Energy	6399	kWh	1.0486	1.0179	\$0.118476	\$809.20
Evening Energy	3712	kWh	1.0486	1.0179	\$0.118476	\$469.41
Off-peak Energy	10807	kWh	1.0486	1.0179	\$0.040831	\$470.99
						<b>\$1,749.60</b>
<b>Network Charges (LV) from ActewAGL Distribution:</b>						
Supply Charge (090)	30	Day(s)			\$0.259/day	\$7.77
Business Energy	6399	kWh			\$0.108	\$691.09
Evening Energy	3712	kWh			\$0.058	\$215.30
Off-peak Energy	10807	kWh			\$0.0265	\$286.39
						<b>\$1,200.55</b>
<b>National Market Charges from NEMMCO:</b>						
Pool Fees	20917	kWh	1.0486		\$0.000345	\$7.57
ancillary Service Chgs	20917	kWh	1.0486	1.0179	\$0.000243	\$5.43
						<b>\$13.00</b>
<b>Metering Charges:</b>						
Metering/Data Provision	1				\$1.80/mtr/day	\$53.85
						<b>\$53.85</b>
<b>Other Charges:</b>						
GreenPower 10%	2092	kWh			\$0.040178	\$84.05
MRET Recovery	20917	kWh			\$0.001355	\$28.34
ACT Greenhouse Gas Abatement Charge	20917	kWh			\$0.003265	\$68.29
						<b>\$180.68</b>
Total taxable charges for this period are (excluding GST)						<b>\$3,197.68</b>
GST applicable (at 10.0%) relating to the above charges						<b>\$319.77</b>
<b>Your total charges for this period are</b>						<b>\$3,517.45</b>

Continued on page 4

Tax invoice number 225484

Page 4

Account number s22

NMI s22

For supply at

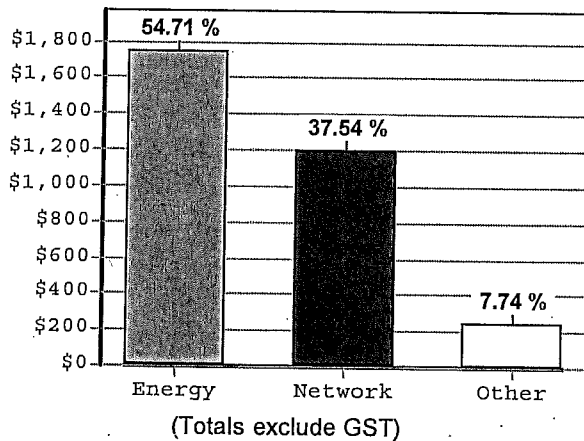
Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

ActewAGL Retail ABN 46 221 314 841 a partnership of  
ACTEW Retail Ltd ABN 23 074 371 207 and  
AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586

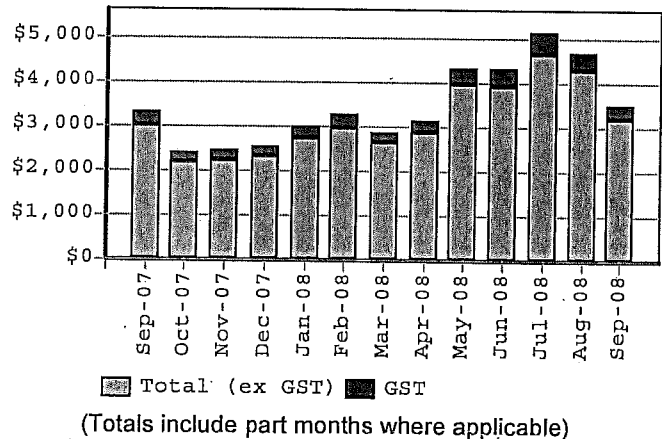
**Monthly analysis report for the period 1 September 2008 to 30 September 2008, a total of 30 days.**

TOU energy details					Demand details (30 minute coincident)	
	Business	Evening	Offpeak	Total	Maximum kVA:	68
kWh:	6,399	3,712	10,807	20,918	Occurred at:	11:00am 10 Sep 2008
%:	30.6	17.7	51.7		Power factor:	0.987

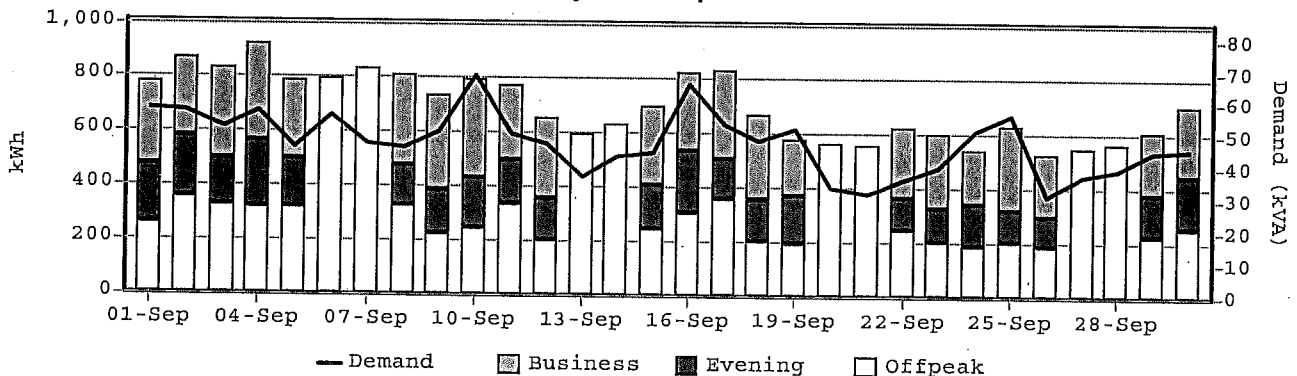
**Composition of this periods charges**



**Monthly total consumption costs**

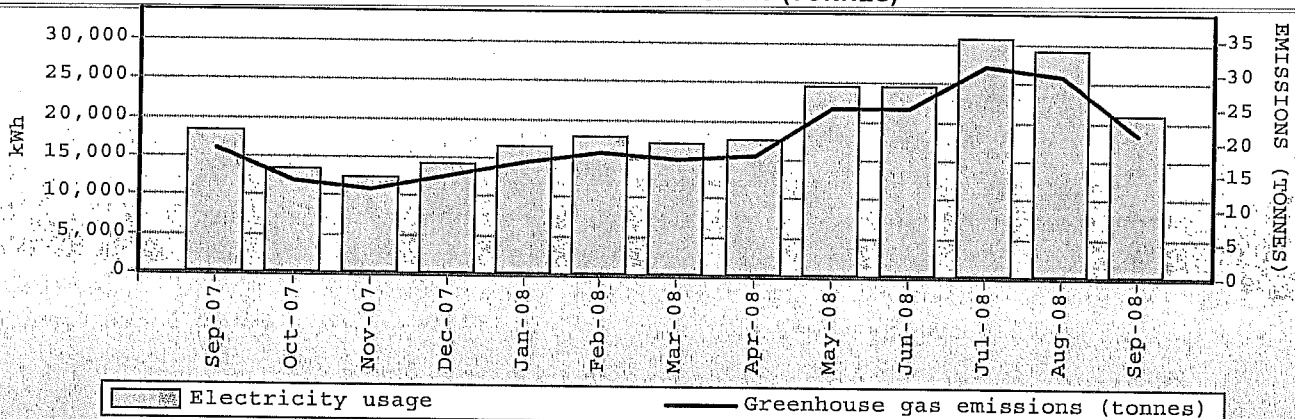


**Daily consumption**



**Total greenhouse emissions for this invoice: 21.17 tonnes.**

**GREENHOUSE GAS EMISSIONS (TONNES)**



[www.greenhousegases.gov.au](http://www.greenhousegases.gov.au)

Tax invoice number 227456

Account number s22

NMI s22

**ActewAGL**ActewAGL Retail ABN 46 221 314 841 a partnership of  
ACTEW Retail Ltd ABN 23 074 371 207 and  
AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586Department of Prime Minister & Cabinet  
Unit 3  
3 - 5 National Circuit  
BARTON ACT 2600**TAX INVOICE**

Date of issue 3 November 2008

Amount due **\$6,238.81**Payable by **3 December 2008**For supply at  
Prime Ministers Lodge  
5 Adelaide Avenue  
DEAKIN ACT 2600

Electricity account summary for the period 1 October 2008 to 31 October 2008, a total of 31 days.

*See attached for detail*

Total charges for the period are (including GST)	\$2,721.36
GST included in charges, \$247.40	
Plus previous amount owing*	\$3,517.45
<b>Total amount due</b>	<b>\$6,238.81</b>

\* payments made since 3 November 2008 may not yet be processed to your account.

Greenhouse gas emissions associated with your energy consumption can be found on page 4

**Enquiries and payment details**

Account number s22 Invoice number 227456 Amount \$6,238.81



For enquiries regarding this account please call (02) 6248 3303



ActewAGL Retail can accept payment via direct debit (EFT). Please call (02) 6248 3303 should you wish to pay by this method.



Please mail your cheque payable to:

ActewAGL Retail  
PO Box 250  
CIVIC SQUARE ACT 2608*Continued on page 2*

Tax invoice number 227456

Page 2

Account number s22

NMI s22

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

ActewAGL Retail ABN 46 221 314 841 a partnership of  
ACTEW Retail Ltd ABN 23 074 371 207 and  
AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586

## Messages

Your local network provider contact number is

ActewAGL Distribution, phone 131 493

Language assistance

13 14 50

24 hours

هل تحتاج إلى مترجم؟ اتصل بالرقم أدناه.

¿Necesita un intérprete? Llame al número indicado abajo.

Se vi serve un interprete, telefonate al seguente numero.

Αν χρειάζεστε έρπρητη, τηλεφωνείτε στον αριθμό παρακάτω.

Trebate li pomoć tumača? Nazovite niže navedeni broj.

Nếu quý vị cần sự giúp đỡ, vui lòng gọi số bên dưới.

如果您需要傳譯員幫助，請打電話給下面的號碼。

Continued on page 3

Tax invoice number 227456

Account number s22

NMI s22

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

**ActewAGL**ActewAGL Retail ABN 46 221 314 841 a partnership of  
ACTEW Retail Ltd ABN 23 074 371 207 and  
AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586

Electricity Account details for the period 1 October 2008 to 31 October 2008, a total of 31 days.

Breakdown of charges	Quantity	Type	DLF	TLF	Rate	Amount
<b>Taxable Supplies</b>						
<b>Metered Energy Charges from ActewAGL Retail:</b>						
Business Energy	4842	kWh	1.0486	1.0179	\$0.118476	\$612.31
Evening Energy	2676	kWh	1.0486	1.0179	\$0.118476	\$338.40
Off-peak Energy	8965	kWh	1.0486	1.0179	\$0.040831	\$390.71
						<b>\$1,341.42</b>
<b>Network Charges (LV) from ActewAGL Distribution:</b>						
Supply Charge (090)	31	Day(s)			\$0.259/day	\$8.03
Business Energy	4842	kWh			\$0.108	\$522.94
Evening Energy	2676	kWh			\$0.058	\$155.21
Off-peak Energy	8965	kWh			\$0.0265	\$237.57
						<b>\$923.75</b>
<b>National Market Charges from NEMMCO:</b>						
Pool Fees	16483	kWh	1.0486		\$0.000345	\$5.96
Library Service Chgs	16483	kWh	1.0486	1.0179	\$0.000274	\$4.82
						<b>\$10.78</b>
<b>Metering Charges:</b>						
Metering/Data Provision	1				\$1.80/mtr/day	\$55.65
						<b>\$55.65</b>
<b>Other Charges:</b>						
GreenPower 10%	1648	kWh			\$0.040178	\$66.21
MRET Recovery	16483	kWh			\$0.001355	\$22.33
ACT Greenhouse Gas Abatement Charge	16483	kWh			\$0.003265	\$53.82
						<b>\$142.36</b>
Total taxable charges for this period are (excluding GST)						<b>\$2,473.96</b>
GST applicable (at 10.0%) relating to the above charges						<b>\$247.40</b>
<b>Your total charges for this period are</b>						<b>\$2,721.36</b>

Continued on page 4

Tax invoice number 227456

Page 4

Account number s22

NMI s22

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

ActewAGL Retail ABN 46 221 314 841 a partnership of  
ACTEW Retail Ltd ABN 23 074 371 207 and  
AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586

**Monthly analysis report for the period 1 October 2008 to 31 October 2008, a total of 31 days.**

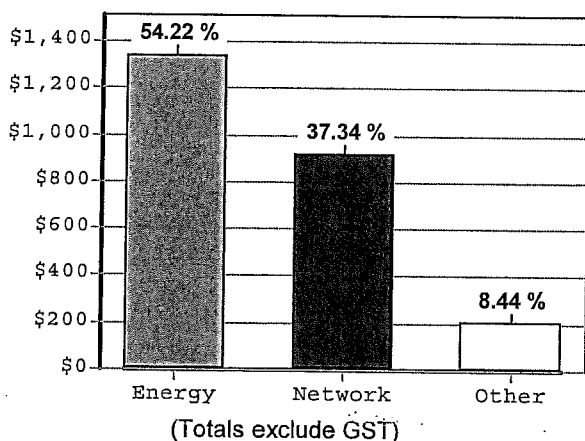
**TOU energy details**

	Business	Evening	Offpeak	Total
kWh:	4,842	2,676	8,965	16,483
%:	29.4	16.2	54.4	

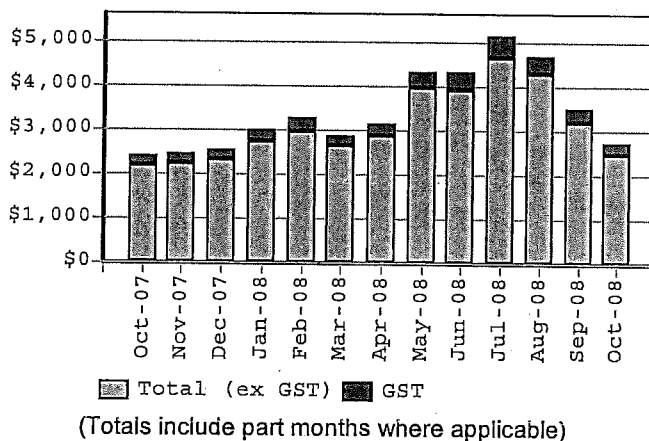
**Demand details (30 minute coincident)**

Maximum kVA:	54
Occurred at:	10:00am 8 Oct 2008
Power factor:	0.981

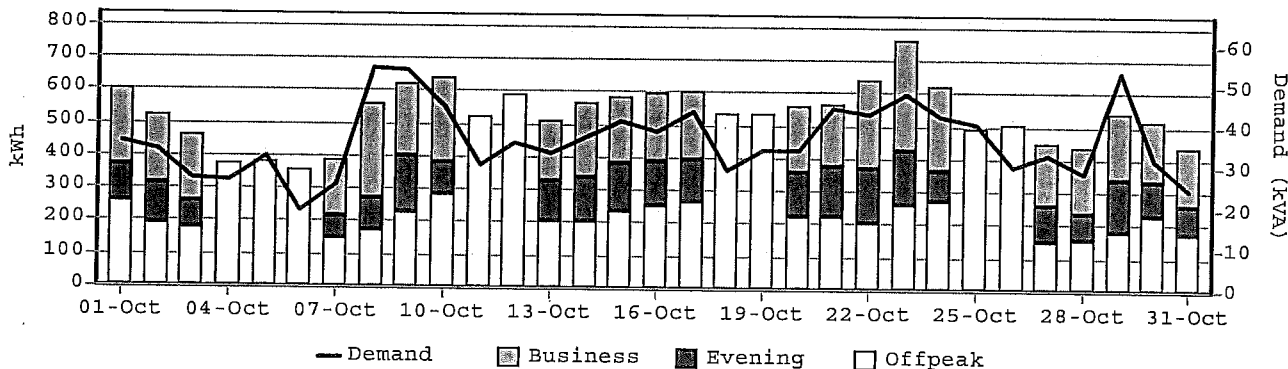
**Composition of this periods charges**



**Monthly total consumption costs**

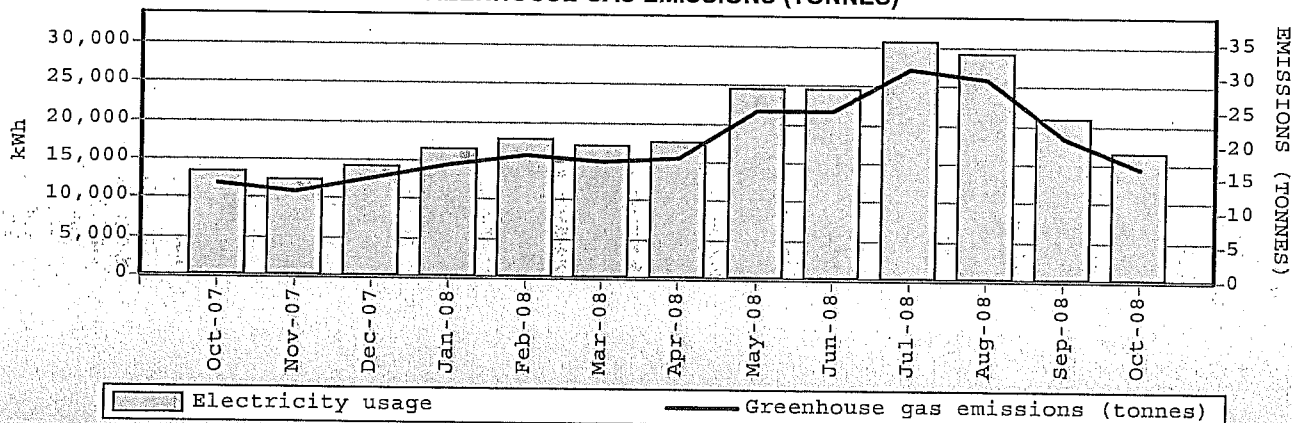


**Daily consumption**



**Total greenhouse emissions for this invoice: 16.68 tonnes.**

**GREENHOUSE GAS EMISSIONS (TONNES)**



[www.greenhousegases.gov.au](http://www.greenhousegases.gov.au)

Tax invoice number 229628

Account number s22

NMI s22

**ActewAGL**ActewAGL Retail ABN 46 221 314 841 a partnership of  
ACTEW Retail Ltd ABN 23 074 371 207 and  
AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586Department of Prime Minister & Cabinet  
Unit 3  
3 - 5 National Circuit  
BARTON ACT 2600**TAX INVOICE**For supply at  
Prime Ministers Lodge  
5 Adelaide Avenue  
DEAKIN ACT 2600

Date of issue 4 December 2008

Amount due **\$5,100.72**Payable by **3 January 2009**

Electricity account summary for the period 1 November 2008 to 30 November 2008, a total of 30 days.

*See attached for detail*

Total charges for the period are (including GST)	\$2,379.36
GST included in charges, \$216.31	
Plus previous amount owing*	\$2,721.36
<b>Total amount due</b>	<b>\$5,100.72</b>

\* payments made since 4 December 2008 may not yet be processed to your account.

Greenhouse gas emissions associated with your energy consumption can be found on page 4

**Enquiries and payment details**

Account number s22 Invoice number 229628 Amount \$5,100.72



For enquiries regarding this account please call (02) 6248 3303

**EFT** ActewAGL Retail can accept payment via direct debit (EFT). Please call (02) 6248 3303 should you wish to pay by this method.

Please mail your cheque payable to:

ActewAGL Retail  
PO Box 250  
CIVIC SQUARE ACT 2608

Continued on page 2



Tax invoice number 229628

Page 2

Account number s22

NMI s22

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

ActewAGL Retail ABN 46 221 314 841 a partnership of  
ACTEW Retail Ltd ABN 23 074 371 207 and  
AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586

## Messages

Your local network provider contact number is

ActewAGL Distribution, phone 131 493

Language assistance

13 14 50

24 hours

هل تحتاج إلى مترجم؟ اتصل بالرقم أدناه.

¿Necesita un intérprete? Llame al número indicado abajo.

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Trebate li pomoć tumača? Nazovite niže navedeni broj.

Nếu quý vị cần sự giúp đỡ, vui lòng gọi số bên dưới.

如果您需要傳譯員幫助，請打電話給下面的號碼。

Continued on page 3

Tax invoice number 229628

Account number s22

NMI s22

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

**ActewAGL**ActewAGL Retail ABN 46 221 314 841 a partnership of  
ACTEW Retail Ltd ABN 23 074 371 207 and  
AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586

Electricity Account details for the period 1 November 2008 to 30 November 2008, a total of 30 days.

Breakdown of charges	Quantity	Type	DLF	TLF	Rate	Amount
<b>Taxable Supplies</b>						
<b>Metered Energy Charges from ActewAGL Retail:</b>						
Business Energy	3985	kWh	1.0486	1.0179	\$0.118476	\$503.93
Evening Energy	2234	kWh	1.0486	1.0179	\$0.118476	\$282.51
Off-peak Energy	8777	kWh	1.0486	1.0179	\$0.040831	\$382.52
						<b>\$1,168.96</b>
<b>Network Charges (LV) from ActewAGL Distribution:</b>						
Supply Charge (090)	30	Day(s)			\$0.259/day	\$7.77
Business Energy	3985	kWh			\$0.108	\$430.38
Evening Energy	2234	kWh			\$0.058	\$129.57
Off-peak Energy	8777	kWh			\$0.0265	\$232.59
						<b>\$800.31</b>
<b>National Market Charges from NEMMCO:</b>						
Pool Fees	14995	kWh	1.0486		\$0.000345	\$5.42
Library Service Chgs	14995	kWh	1.0486	1.0179	\$0.00031	\$4.96
						<b>\$10.38</b>
<b>Metering Charges:</b>						
Metering/Data Provision	1				\$1.80/mtr/day	\$53.85
						<b>\$53.85</b>
<b>Other Charges:</b>						
GreenPower 10%	1500	kWh			\$0.040178	\$60.27
MRET Recovery	14995	kWh			\$0.001355	\$20.32
ACT Greenhouse Gas Abatement Charge	14995	kWh			\$0.003265	\$48.96
						<b>\$129.55</b>
Total taxable charges for this period are (excluding GST)						<b>\$2,163.05</b>
GST applicable (at 10.0%) relating to the above charges						<b>\$216.31</b>
<b>Your total charges for this period are</b>						<b>\$2,379.36</b>

Continued on page 4

Tax invoice number 229628

Page 4

Account number s22

NMI s22

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

ActewAGL Retail ABN 46 221 314 841 a partnership of  
ACTEW Retail Ltd ABN 23 074 371 207 and  
AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586

**Monthly analysis report for the period 1 November 2008 to 30 November 2008, a total of 30 days.**

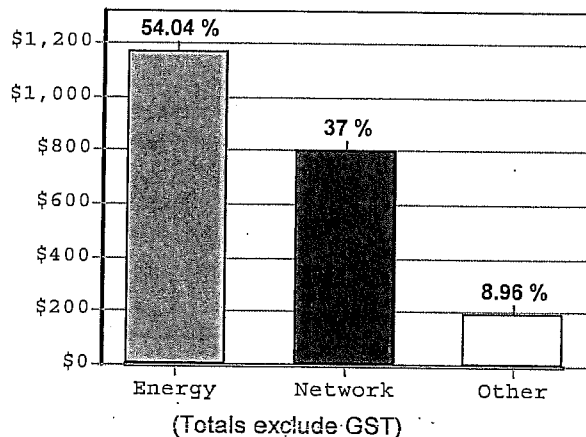
**TOU energy details**

	Business	Evening	Offpeak	Total
kWh:	3,985	2,234	8,777	14,996
%:	26.6	14.9	58.5	

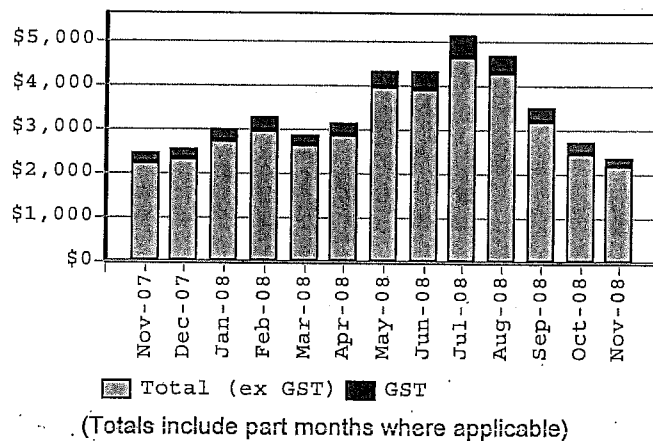
**Demand details (30 minute coincident)**

Maximum kVA:	52
Occurred at:	06:30pm 26 Nov 2008
Power factor:	0.965

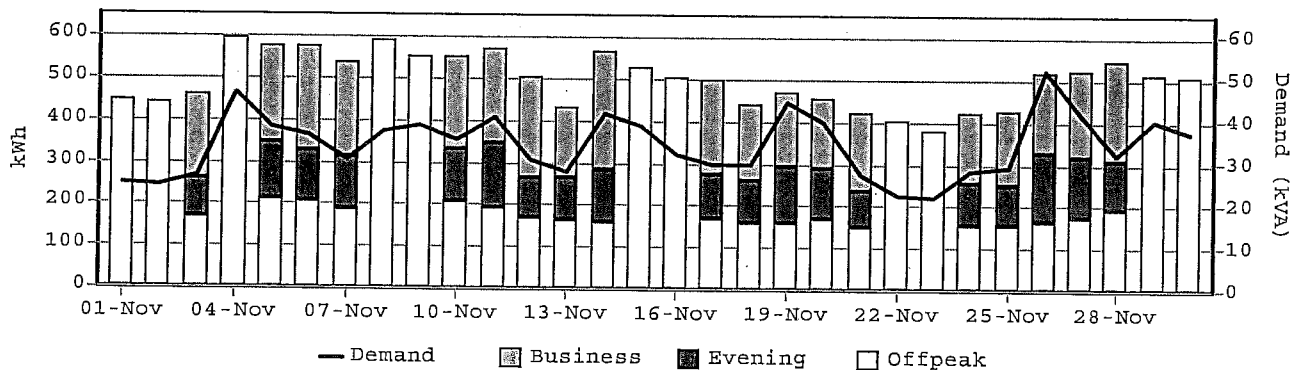
**Composition of this periods charges**



**Monthly total consumption costs**

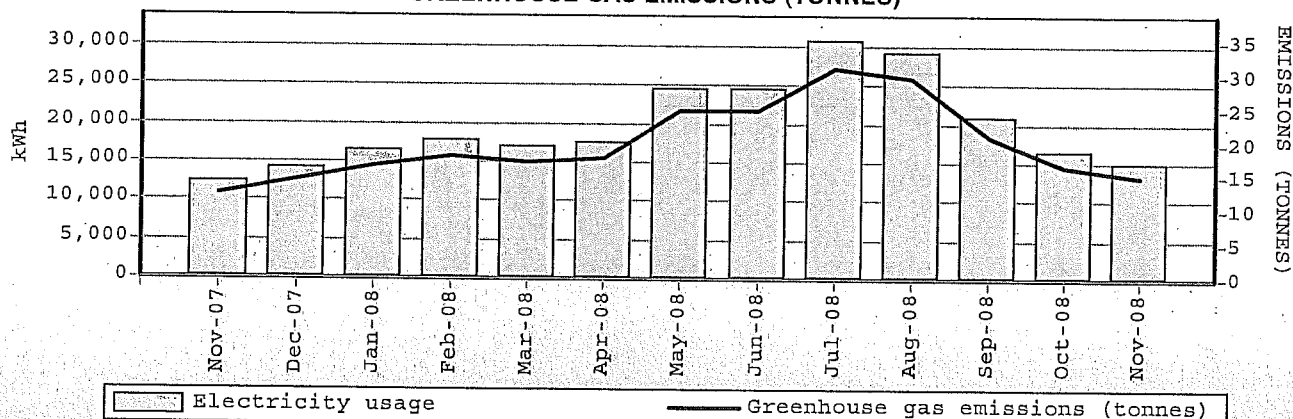


**Daily consumption**



**Total greenhouse emissions for this invoice: 15.18 tonnes.**

**GREENHOUSE GAS EMISSIONS (TONNES)**



[www.greenhousegases.gov.au](http://www.greenhousegases.gov.au)