Account number

s22

NMI

s22



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

4 February 2008

Amount due

\$3,000.90

Payable by

5 March 2008

Prime Ministers Lodge 5 Adelaide Avenue DEAKIN ACT 2600

For supply at

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) GST included in charges, \$272.81	\$3,000.90
Plus previous amount owing*	\$0.00
Total amount due	\$3,000.90

<sup>\*</sup> 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.

 $\bowtie$ 

Please mail your cheque payable to:

Account number

s22 s22

NMI

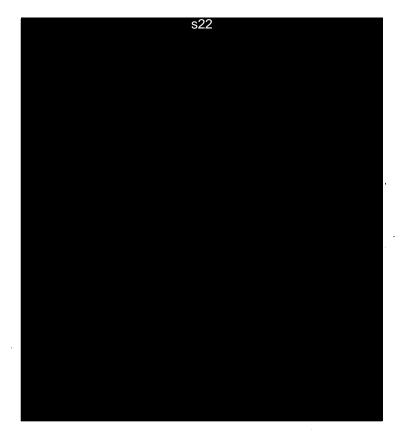
For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

ActevAGL

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

reakdown of charges  A sable Supplies  tered Energy Charges from ActewAGL Retail: siness Energy ening Energy -peak Energy  twork Charges (LV) from ActewAGL Distribution: oply Charge (090) siness Energy ening Energy -peak Energy -peak Energy	5167 2358 8887 31 5167 2358	kWh kWh kWh Day(s) kWh	1.0497 1.0497 1.0497	1.0158 1.0158 1.0158	\$0.138784 \$0.138784 \$0.052275	\$764.63 \$348.94 \$495.36 \$1,608.93
tered Energy Charges from ActewAGL Retail: siness Energy ening Energy -peak Energy  twork Charges (LV) from ActewAGL Distribution: oply Charge (090) siness Energy ening Energy	2358 8887 31 5167 2358	kWh kWh Day(s) kWh	1.0497	1.0158	\$0.138784 \$0.052275	\$348.94 \$495.36 \$1,608.93
siness Energy ening Energy -peak Energy twork Charges (LV) from ActewAGL Distribution: oply Charge (090) siness Energy ening Energy	2358 8887 31 5167 2358	kWh kWh Day(s) kWh	1.0497	1.0158	\$0.138784 \$0.052275	\$348.94 \$495.36 \$1,608.93
ening Energy -peak Energy  twork Charges (LV) from ActewAGL Distribution: oply Charge (090) siness Energy ening Energy	31 5167 2358	kWh  Day(s)  kWh			\$0,052275	\$495.36 \$1,608.93
twork Charges (LV) from ActewAGL Distribution: oply Charge (090) siness Energy ening Energy	31 5167 2358	Day(s) kWh	1.0497	1.0158		\$1,608.93
oply Charge (090) siness Energy ening Energy	5167 2358	kWh			0.26/day	· · · · · · · · · · · · · · · · · · ·
oply Charge (090) siness Energy ening Energy	5167 2358	kWh			0.26/dav	
oply Charge (090) siness Energy ening Energy	5167 2358	kWh		,	0.26/davi	
siness Energy ening Energy	2358	kWh			U.Z.U/Uay	\$8,06
					\$0.1065	\$550.29
-peak Energy	0007	kWh			\$0.057	\$134.41
	8887	kWh			\$0.026	\$231.06
•						\$923.82
tional Market Charges from NEMMCO:			•			
ol Fees	16412	kWh	1.0497		\$0.000338	\$5.82
cillary Service Chgs	16412	kWh	1.0497	1.0158	\$0.000272	\$4.76
•						\$10.58
tering Charges:						
tering/Data Provision	1				\$1,80/mtr/day	\$55.65
•	•					\$55.65
er Charges:	:					
enPower 10%	1641	kWh			\$0.037774	\$61.99
ET Recovery	16412	kWh			\$0.001058	\$17.36
T Greenhouse Gas Abatement Charge	16412	kWh			\$0.003032	\$49.76
		•				\$129.11
otal taxable charges for this period are (excluding GS	T)					\$2,728.09
ST applicable (at 10.0%) relating to the above charges	S					\$272.81



Account number

s22

NMI

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

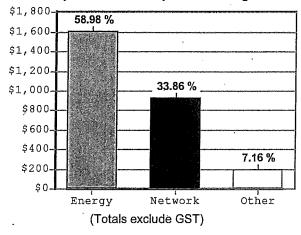
ActewAGL Retail ABN 46 221 314 841 a partnership of ACTEW Retail Ltd ABN 23 074 371 207 and AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586

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

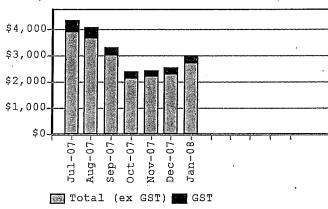
TOU energ	y details			
	Business	Evening	Offpeak	Total
kWh:	5,167	2,358	8,887	16,412
%:	31.5	14.4	54.1	•

Demand details(30 minute coincident)Maximum kVA:.69Occurred at:12:00pm 28 Jan 2008Power factor:0.969

#### Composition of this periods charges

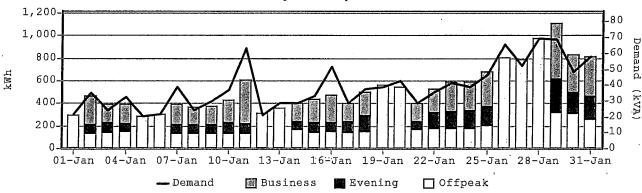


#### Monthly total consumption costs

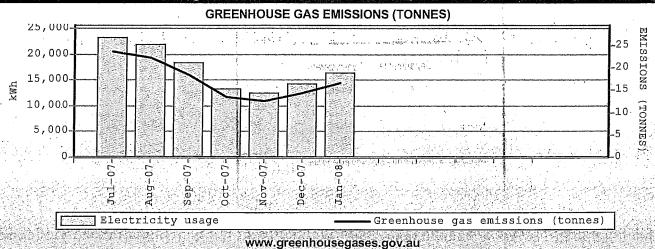


(Totals include part months where applicable)

#### **Daily consumption**







Account number

NMI



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

4 March 2008

Amount due

\$6,263.03

Payable by

3 April 2008

Prime Ministers Lodge 5 Adelaide Avenue DEAKIN ACT 2600

For supply at

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

#### See attached for detail

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

<sup>\*</sup> 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

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.

M

Please mail your cheque payable to:

Account number

s22

IMN

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 24 hours

13 14 50

אל יביד לני מדרים לוביל וומיל בידי לני מדרים לוניל היא האליבים לא מדרים לוניל מליבים לא באונים לא מדרים לא אונים לא מדרים לא אונים לא מדרים לא אונים לא אונ

如果您需要傳譯異幫助,請打電話給下面的號碼。

Account number

s47E, s22

NMI

s22

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

ActevAGL

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
Taxable Supplies				r malagraph age.		
Metered Energy Charges from ActewAGL Re	etall:		- 11/21/120 - 12/31/120			가 살아있으면 함께 보는 사람이 있다. 사람들은 기계 하는 사람들은 기계
Business Energy		215 kWh		1.0158		\$771.73
Evening Energy	The Control of the Co	237 kWh	1.0497		\$0.138784	\$479.02
Off-peak Energy	9.	337 kWh	1.0497	1.0158	\$0.052275	\$520.44
						\$1,771.19
Network Charges (LV) from ActewAGL Distr	ibution:			AMAN, H		effect on the property of the contract
Supply Charge (090)		29 Day(s)			0.26/day	\$7.54
Business Energy		215 kWh	• • • •	•	\$0.1065	\$555.40
Evening Energy		237 kWh		,	\$0.057	\$184.51 \$242.76
Off-peak Energy	9.	337 kWh		•	\$0.026	1. 17 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
						\$990.21
National Market Charges from NEMMCO:						
Pool Fees	17	789 kWh	1.0497		\$0.000338	\$6.31
Ancillary Service Chgs	17	789 kWh	1.0497	1.0158	\$0.000308	\$5.84
그는 그는 그를 가는 것이 없는데 그를 가지 않는데 그를 다 먹었다.						\$12.15
A crime Character		•				
Metering Charges: Metering/Data Provision	•	i		•	\$1.80/mtr/day	\$52.06
Metering/Data Provision					ψ1.00/IIII/day	
						\$52.06
Other Charges:						
GreenPower 10%		779 kWh			\$0.037774	\$67.20
MRET Recovery		789 kWh			\$0.001058	\$18.82
ACT Greenhouse Gas Abatement Charge	17	789 kWh			\$0.003032	\$53.94
						\$139.96
Tatal taural and an analysis and an analysis	walnatina CCT)		• .			\$2,965.57
Total taxable charges for this period are (e	excluding GS1)					\$2,303.37
GST applicable (at 10.0%) relating to the al	bove charges	-				\$296.56
and the second s			A Thirtie	1 - 1-3		
Your total charges for this period	aro.					\$3,262.13
Tour total charges for this period (		<u> </u>		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		ΨΟ,ΣΟΣ.110

Account number

s22

NMI

s22

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

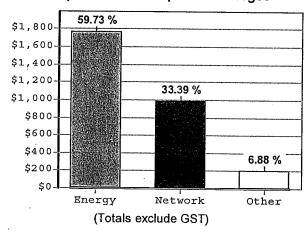
ActewAGL Retail ABN 46 221 314 841 a partnership of ACTEW Retail Ltd ABN 23 074 371 207 and AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586

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

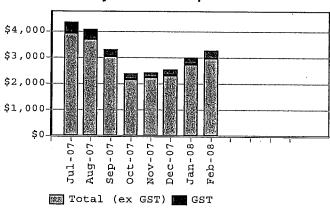
TOU energ	y details			
	Business	Evening	Offpeak	Total
kWh:	5,215	3,237	9,337	17,789
%:	29.3	18.2	52.5	-

Demand details(30 minute coincident)Maximum kVA:58Occurred at:07:00pm 7 Feb 2008Power factor:0.956

#### Composition of this periods charges

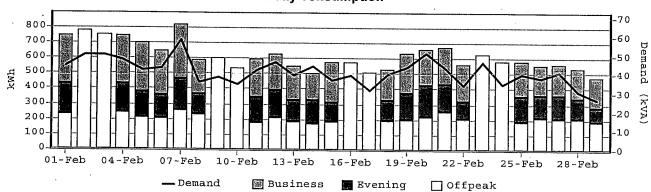


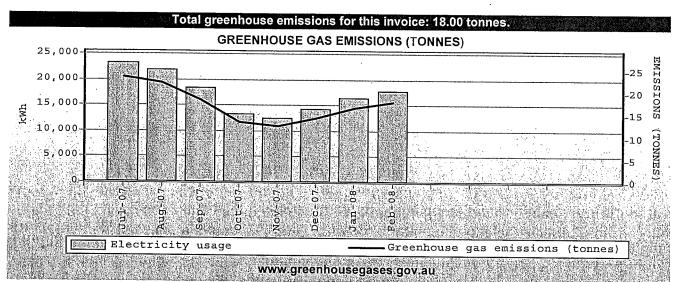
## Monthly total consumption costs



(Totals include part months where applicable)

#### **Daily consumption**





Account number

IMN



ActewAGL Retail ABN 46 221 314 841 a partnership of ACTEW Retail Ltd ABN 23 074 371 207 and AGL ACT Retail Investments Ptv 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 April 2008

Amount due

\$6,134.68

Prime Ministers Lodge 5 Adelaide Avenue **DEAKIN ACT 2600** 

For supply at

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

Plus previous amount owing* \$3,262.1	Total charges for the period are (inc GST included in charges, \$261.14	luding GST)		\$2,872.55
Total amount due \$6,134.6				\$3,262.13
	Total amount due			\$6,134.68

<sup>\*</sup> 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

Invoice number 212642

Amount \$6,134.68

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.

 $\bowtie$ 

Please mail your cheque payable to:

k invoice number 212642

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 Ptv Ltd ABN 53 093 631 586

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

Breakdown of charges	Quantity	Туре	DLF	TLF	Rate	Amount
Taxable Supplies						
Metered Energy Charges from ActewAGL Retail:						
Business Energy	4147		1.0497	1.0158	\$0.138784	\$613.69
Evening Energy Off-peak Energy	2303 10699	kWh kWh	1.0497 1.0497	1.0158 1.0158	\$0.138784 \$0.052275	\$340.81 \$596.36
			1.0101	7.0100	Ψ0.0022.0	\$1,550.86
Network Charges (LV) from ActewAGL Distribution:						
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
		•				\$859.16
National Market Charges from NEMMCO:						
Pool Fees	17149	kWh	1.0497		\$0.000338	\$6.08
Ancillary Service Chgs	17149	kWh	1.0497	1.0158	\$0.000259	\$4.74
						\$10.82
Metering Charges:					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Metering/Data Provision	. 1		-		\$1.80/mtr/day	\$55.65
						. \$55.65
Other Charges:					•	
GreenPower 10%	1715	kWh	· · · · ·		\$0.037774	\$64.78
MRET Recovery	17149	kWh		1 "	\$0:001058	\$18.14
ACT Greenhouse Gas Abatement Charge	17149	kWh			\$0.003032	\$52.00
			4	•		\$134.92
Total taxable charges for this period are (excluding	GST)					\$2,611.41
GST applicable (at 10.0%) relating to the above cha	rges					\$261.14
	<u> </u>	till i				
Your total charges for this period are						\$2,872.55

**Account number** 

s22

NMI

s22

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

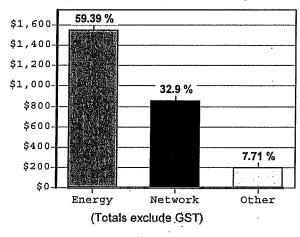
ActewAGL Retail ABN 46 221 314 841 a partnership of ACTEW Retail Ltd ABN 23 074 371 207 and AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586

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

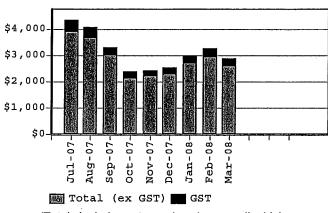
TOU energy details											
Business	Evening	Offpeak	Total								
4,147	2,303	10,699	17,149								
24.2	13.4	62.4									
	Business 4,147	Business Evening 4,147 2,303	Business Evening Offpeak 4,147 2,303 10,699								

Demand details(30 minute coincident)Maximum kVA:60Occurred at:09:00am 28 Mar 2008Power factor:0.975

#### Composition of this periods charges

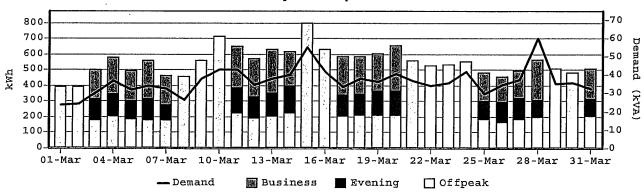


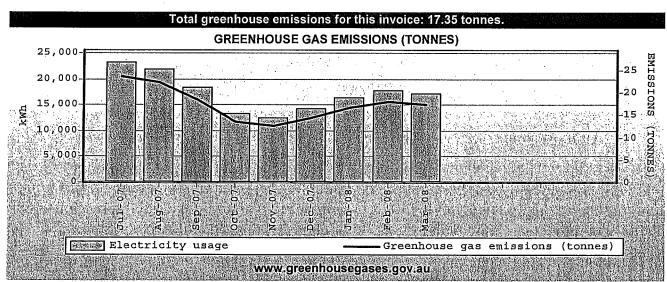
#### Monthly total consumption costs



(Totals include part months where applicable)

#### **Daily consumption**





Account number

NMI





ActewAGL Retail ABN 46 221 314 841 a partnership of ACTEW Retail Lid ABN 23 074 371 207 and 3 AGL ACT Retail investments Ptv Lid ABN 53 093 631 585

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

Date of issue

5 May 2008

For supply at Prime Ministers Lodge

Amount due

\$6,022.15

5 Adelaide Avenue DEAKIN ACT 2600

Payable by

4 June 2008

ectricity account summary for the period 1 April 2008 to 30 April 2008, a total of 30 days.

See attached for detail

	Tota	il cha	race	fort	ha r	vario	d arc	Vin	clud	ina	C (2.1	ΓŇ			ND .	7	3.4			-10					\$3,1	19 A	ດ	ľ
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	GST	incii	ıaea	ın cı	паго	es, i	200.	აა					arite Zezi			# X		\$15	A		No.		-1-		174	1	71	1
Ž	Plus	nray	ione	amo	umf	OWI			30.3		2 (n) (h)				157.1.	4.1					i viji	4.12			\$2.8	72.5	5	ŀ
	1000		ions	aiiic	,uiic	OAAII	9			لمرح		10/2	# 5 <sup>#</sup>			1,35		4	11.		A. V	44.3		- 4	Ψ2.0	7.0		
	Tota	ıl amı	ount	due																					\$6.0	2 <b>2</b> .1	5	Į,
		n in in	\$ 188 PM	र्म <b>५</b> रे/स्ति			2012/31	1. 3.	<u> </u>	128 953		113	线的	(S)	94.y.#		1			<u> 3 3 .</u>	<u> </u>			Circussia.		जन्मभी चार्चक		ŀ

<sup>\*</sup> 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.

M

Please mail your cheque payable to:

Account number

s47E, s22

**IMN** 

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 24 hours

13 14 50

مَل تَمْتِي إِلَى مَتْرَجِمِ؟ اتْمَالُ بِالْرَقْمِ أَلَّمْنَاهُ.

¿Necesita un interprete? Llame al número indicado abajo.

Se vi serve un interprete, telefonate al sequente numero.

Åv χρεύζεστε διερμηνέα, τηλεφωνείτε στον αριθμό παρακάτω.

Trebate li pomoc tumaca? Nazovite niže navedení broj.

Něu quí vj cán sự giúp đỡ, vui lòng gọi số bên dưới.

如果您需要傳譯員幫助, 讀打 電話給 下面的號碼。

Account number

s22 s22

For supply at

NMI

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

ActevAGL

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	Туре	DLF	TLF	Rate	Amount
axable Supplies				<b>建物的</b>		<b>的复数形式的</b>
letered Energy Charges from ActewAGL Retail:						
usiness Energy	4827	kWh	1.0497	A Company of the Company	\$0.138784	\$714.32
vening Energy	3024		1.0497		\$0.138784	\$447.50
off-peak Energy	9821	kWh	1.0497	1,0158	\$0.052275	\$547.42
						\$1,709.24
letwork Charges (LV) from ActewAGL Distribution:						
upply Charge (090)	30	Committee of the Commit			0.26/day	\$7.80
usiness Energy	4827 3024	the state of the s			\$0,1065 \$0.057	\$514.08 \$172.37
vening Energy M-peak Energy	9821	21 Care 1 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			\$0.026	\$255.35
						\$949.60
ational Market Charges from NEMMCO:						
Tees	17673	kWh	1.0497		\$0.000338	\$6.27
illary Service Chas	17673		1.0497	1.0158	\$0.00028	\$5.28
						\$11.55
letering Charges:						
letering/Data Provision	3 1 3 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				\$1.80/mtr/day	\$53.85
						\$53,85
other Charges:	<b>经外的模型</b>		花生物			
reenPower 10%	1767	Market and the English of the			\$0.037774 \$0.001058	\$66.75 \$18.70
IRET Recovery CT Greenhouse Gas Abatement Charge	17673 17673	注: 2017年1月2日 (1917年1971年)			\$0.003032	\$53.58
						\$139.03
Total taxable charges for this period are (excluding						\$2,863,27
	2018年19月1日					CONTRACTOR OF THE PROPERTY OF
GST applicable (at 10.0%) relating to the above char	967					\$286,33
Your total charges for this period are						\$3,149.60

**Account number** 

NMI

s22 s22

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

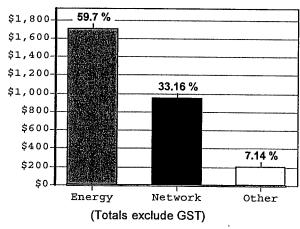
ActewAGL Retail ABN 46 221 314 841 a partnership of ACTEW Retail Ltd ABN 23 074 371 207 and AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586

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

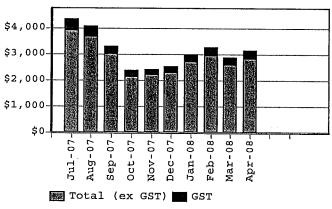
TOU energy details												
	Business	Evening	Offpeak	Total								
kWh:	4,827	3,024	9,821	17,672								
%:	27.3	17.1	55.6									

Demand details(30 minute coincident)Maximum kVA:61Occurred at:07:30pm 28 Apr 2008Power factor:0.967

### Composition of this periods charges

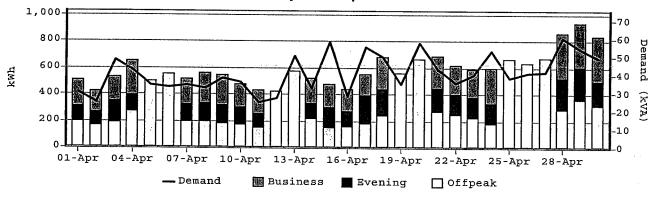


### Monthly total consumption costs

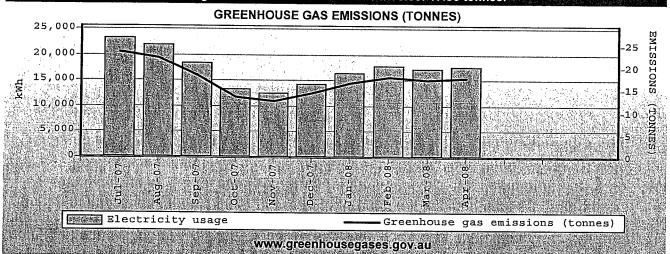


(Totals include part months where applicable)

#### Daily consumption











ActewAGL Retail ABN 46 221 314 841 a partnership of ACTEW Retail Ltd ABN 23 074 371 207 and AGL ACT Retail Investments Ptv 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

4 June 2008

For supply at

Prime Ministers Lodge 5 Adelaide Avenue DEAKIN ACT 2600 Amount due

\$7,473.76

Payable by

4 July 2008

ectricity 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*
1	Total amount due \$7,473.76

<sup>\*</sup> 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

T

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.

M

Please mail your cheque payable to:

**Account number** 

50004983

IMN

7001082856

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 Ptv Ltd ABN 53 093 631 586

#### Messages

Your local network provider contact number is

ActewAGL Distribution, phone 131 493

Language assistance 24 hours

13 14 50

هل تحتج إلى مترجم؟ اتصل بالرقم أنناه. Necesita un intérprete? Llame al número indicado abajo. Se vi serve un interprete, telefonate al seguente numero. Av χρεκόζεστε διερμιγέα, τηλεφωνείτε στον αριθμό παρακόπω. Trebate il pomoci tumaca? Nazovite nize navedeni broj. Nêu quí vj cần sự giúp đỡ, vui lòng gọi số bên đười.

如果您需要傳譯員幫助・請打電話給下面的號碼。

Account number 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	Туре	DLF	TLF	Rate	Amount
Faxable Supplies						
letered Energy Charges from ActewAGL Retail:						
Business Energy	6789		1.0497	1.0158	(2)(ない) 長れ せいじゅんしょく しんしいじゅ しんじんごう	\$1,004,66
vening Energy	3872		1.0497	1.0158	\$0.138784	\$572.99
Off-peak Energy	13887	kWh	1.0497	1.0158	\$0.052275	\$774.06
						\$2,351,71
etwork Charges (LV) from ActewAGL Distribution:	31	Dev/eV	化化学化学模型 有力设置:安徽		0.26/day	\$8.06
upply Charge (090) usiness Energy	6789				\$0.1065	\$723.03
vening Energy	3872				\$0.057	\$220.70
off-peak Energy	13887	kWh			\$0.026	\$361.06
						\$1,312.85
ational Market Charges from NEMMCO;						
ool Fees	24548		1.0497	4 0450	\$0.000388	\$10.00
rcillary Service Chgs	24548	kWh	1.0497	1.0158	\$0.000294	\$7.70
						\$17.70
letering Charges: letering/Data Provision	1				\$1,80/mtr/day	\$55,65
						\$55.65
ther Charges:				선생하고, 보 일반 기자	등 인생하여 등 등 등 ( <del>- 2013년</del> - 1. 역사 ( 1925년 )	24 (1684) 24 (14 ± 2 ± 2 ± 2 ± 2 ± 2 ± 2 ± 2 ± 2 ± 2 ±
reenPower 10%	2455	kWh			\$0.037774	\$92.74
IRET Recovery	24548	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			\$0.001058	\$25.97
CT Greenhouse Gas Abatement Charge	24548	kWh	dated of		\$0.003032	\$74.43
			energia de la composición de la compos La composición de la			\$193.14
Total taxable charges for this period are (excluding	GST)		dayayana y Tara			\$3,931.05
GST applicable (at 10.0%) relating to the above cha	rges					\$393.11
Your total charges for this period are						\$4,324.16

Account number

s22

NMI

s22

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

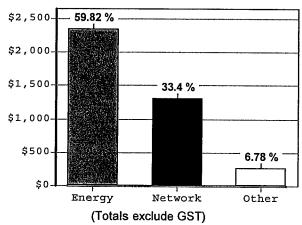
ActewAGL Retail ABN 46 221 314 841 a partnership of ACTEW Retail Ltd ABN 23 074 371 207 and AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586

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

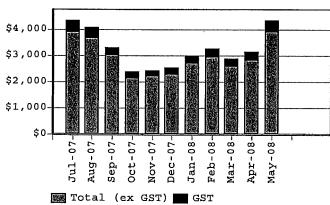
TOU energ	TOU energy details									
	Business	Evening	Offpeak	Total						
kWh:	6,789	3,872	13,887	24,548						
%:	27.7	15.8	56.6							

Demand details(30 minute coincident)Maximum kVA:70Occurred at:07:30pm 24 May 2008Power factor:0.971

#### Composition of this periods charges

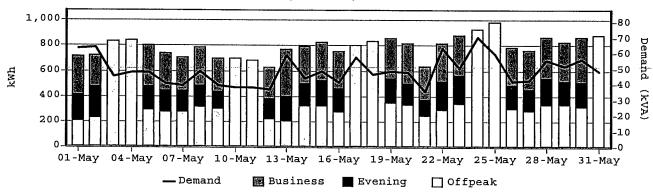


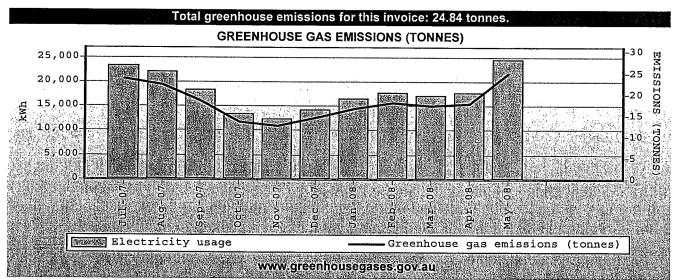
## Monthly total consumption costs



(Totals include part months where applicable)

#### **Daily consumption**





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

# TAX INVOICE

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

**建筑是国际**的人员,这种人都是各种的企业的人。

Date of issue

新国地域是 3 July 2008

For supply at

Amount due

\$8,641.30

Prime Ministers Lodge 5 Adelaide Avenue DEAKIN ACT 2600

Payable by

**2 August 2008** 

ectricity 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
Total amount due		\$8,641.30
The state of the s	 	

<sup>\*</sup> 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

Invoice number 218995

Amount \$8,641.30

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:

Account number

s22 s22

NMI

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

For supply at

Your local network provider contact number is

ActewAGL Distribution, phone 131 493

Language assistance 24 hours

13 14 50

Ab Taile (Lame al número indicado abajo. Se vi serve un interprete, telefonate al seguente numero. Av xpexiceore osepunyta, mytetyeveire orov opiquo nomocatro. Trebate il pomoci tumaca? Nazovite nize navedeni broj. Neu qui vi can surgiúp do, vui long goi só ben duti. 如果您需要傳譯員幫助。 新打電話給下面的號碼。

Account number S22
NMI S22

ActeWAGL

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

ActewAGL Retail ABN 45 221 314 841 a partnership of ACTEW Retail Ltd ABN 23 074 371 207 and AGL ACT Retail Investments Ptv 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
axable Supplies						vitari, ar taban sa mwanta at
letered Energy Charges from ActewAGL Retail:			7.46			
Susiness Energy	6646	kWh	1.0497	1.0158	\$0.138784	\$983.50
vening Energy	4004	33	1.0497	1.0158		\$592.53
off-peak Energy	13949	kWh	1.0497	1.0158	\$0.052275	\$777.52
						\$2,353.55
etwork Charges (LV) from ActewAGL Distribution:			1		र्वेशमधील ज्ञानिक	ALL STREET, LAND OF THE ST
upply Charge (090)	30	Day(s)			0.26/day	\$7.80
usiness Energy	6646	kWh	4		\$0.1065	\$707.80
vening Energy	4004	kWh			\$0.057	\$228.23
off-peak Energy	13949	kWh	the second	323	\$0.026	\$362.67
				٠,		\$1,306.50
ational Market Charges from NEMMCO:						
ool Fees	24600	kWh	1.0497		\$0,000338	\$8.73
ncillary Service Chgs	24600	kWh	1.0497	1.0158	\$0.000324	\$8.50
						\$17.23
etering Charges:		• .		• •		
etering/Data Provision	1		1		\$1.80/mtr/day	\$53.85
						\$53.85
ther Charges:				i Brasiliano de la Companya de la C Companya de la Companya de la Compa	ner i gentejertije. 🗜	4,34143 3016 1
reenPower 10%	2460	kWh		****	\$0.037774	\$92.92
RET Recovery	24600	kWh	•		\$0.001058	\$26.03
CT Greenhouse Gas Abatement Charge	24600	kWh			\$0.003032	\$74.59
		e destruction			·. [	\$193.54
Total taxable charges for this period are (excluding	CCT)				Ī	\$3,924.67
1 : 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	ti i i i i i i i i kilamaha.	14 A. C. 18	ogiga.		<u> </u>	<b>\$3,324.07</b>
GST applicable (at 10.0%) relating to the above cha	rges			A to A		\$392.47
Your total charges for this period are			MATERIAL STATES	The state of	<u> </u>	\$4,317.14

**Account number** 

NMI

s22 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 energ	jy details			
	Business	Evening	Offpeak	Total
kWh:	6,646	4,004	13,949	24,599
%:	27.0	·16.3	56.7	

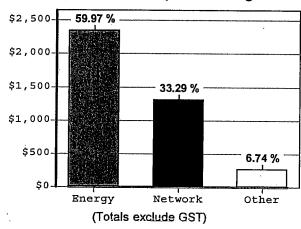
Demand details (30 minute coincident)

Maximum kVA: 81

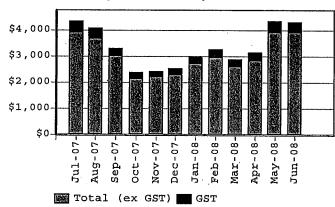
Occurred at: 06:30pm 28 Jun 2008

Power factor: 0.978

### Composition of this periods charges

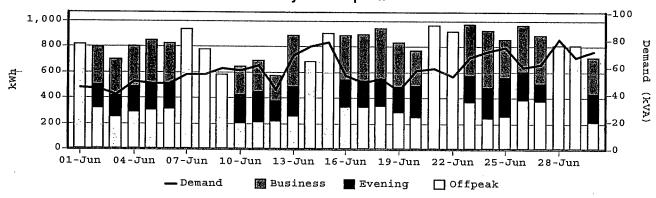


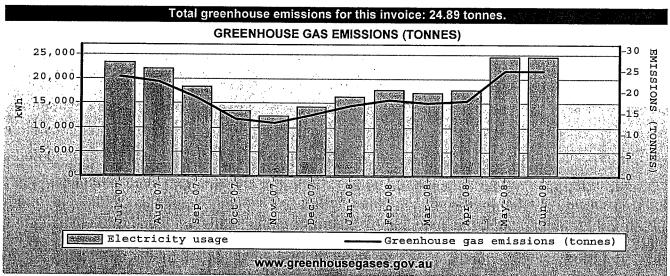
## Monthly total consumption costs



(Totals include part months where applicable)

#### **Daily consumption**





.AGE, Platas ASIN 48 72 1 3 14 84 1 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

## 

DEPT OF PRIME MINISTER & CABINET ATTENTION: TRISH CORBELL 3 NATIONAL CIRCUIT **BARTON ACT 2600** 

**Account enquiries** 13 14 93 Including 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 93 Rebates 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

## **Electricity account** Tax invoice

Issue date

04/09/2008

For supply at

2150030001N000000001

**GUARD BOX** 

**5 ADELAIDE AVENUE** 

**DEAKIN ACT** 

NMI

s22

### 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

**Current balance** \$50.77 CR Account number

s22

Full payment due

\$50.77 CR

Please pay by

Do not pay

DEPT OF PRIME MINISTER & CABINET

Account number

s22

Full payment due \$50.77 CR

Please pay by

Do not pay

如果您需要幫助,請打電話給下面的號碼。

Language assistance

¿Necesita un intérprete? Llame al número indicado abajo.

هل تحتاج إلى مترجم؟ اتصل بالرَّفم أدناه.

Trebate li pomoć tumača? Nazovite niže navedeni broj.

Nếu quí 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

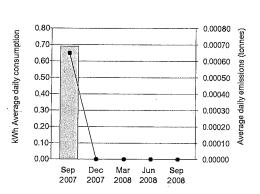
13 14 50





#### Your electricity usage and greenhouse gas emissions

s22



 Greenhouse gas emissions(tonnes) Electricity usage

For information about greenhouse gases, go to www.greenhousegases.gov.au

For energy saving tips, go to 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
Total		\$58.91	\$5.90	\$64.81

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

otal current c	harges				\$58.91	\$5.90	\$64.81
Total			0		\$0.00	\$0.00	\$0.00
				0kWh x \$0.166000 per kWh ·	\$0.00	\$0.00	\$0.00
EN* 69834:1	10,455	10,455	0	0kWh x \$0.152000 per kWh	\$0.00	\$0.00	\$0.00
Meter number	Previous	Present	kWh used	Charges	Amount	GST	Total
	Meter	readings					

<sup>\*</sup> EN means energy



Pay at any Post Office, phone 13 18 16.

Billpay code: Reference:

s22

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

Billpay code: Reference:

s22

Epaypius Go to 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

Account number

IMN

s22



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

5 August 2008

For supply at

Prime Ministers Lodge 5 Adelaide Avenue DEAKIN ACT 2600

Amount due

\$9,436.67

Payable by

4 September 2008

\_iectricity 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) GST included in charges, \$465.41	\$5,119.53
Plus previous amount owing*	\$4,317.14
Total amount due	\$9,436.67

<sup>\*</sup> 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

Invoice number 221140

Amount \$9,436.67

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:

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 24 hours

13 14 50

Ab Taring and Ababa Aba

Account number

NMI



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 July 2008 to 31 July 2008, a total of 31 days.

Breakdown of charges	Quantity	Туре	DLF	TLF	Rate	Amount
Taxable Supplies						
Metered Energy Charges from ActewAGL Retail:						
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
						\$2,552.33
Network Charges (LV) from ActewAGL Distribution:						
Supply Charge (090)	31	Day(s)			\$0.259/day	\$8.03
Business Energy Evening Energy	9555 5078	kWh kWh			\$0.108 \$0.058	\$1,031.94 \$294.52
Off-peak Energy	16105	kWh			\$0.0265	\$426.78
					*	\$1,761.27
Notional Market Charges from NESSECO.						<b>V1,101.21</b>
National Market Charges from NEMMCO: Pool Fees	30738	kWh	1.0486		\$0.000338	\$10.89
Illary Service Chgs	30738	kWh	1.0486	1.0179	\$0.000338	\$10.69 \$8.46
					,	\$19.35
Metering Charges:						
Metering/Data Provision	1				\$1.80/mtr/day	\$55.65
						\$55.65
Other Charges:						
GreenPower 1'0%	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
						\$265.52
Total taxable charges for this period are (excluding	GST)					\$4,654.12
GST applicable (at 10.0%) relating to the above cha	rges				•	\$465.41
Your total charges for this period are				·	Γ	\$5,119.53

Account number

s22 s22

NMI

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

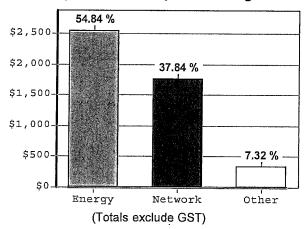
ActewAGL Retail ABN 46 221 314 841 a partnership of ACTEW Retail Ltd ABN 23 074 371 207 and AGL ACT Retail Investments Ptv Ltd ABN 53 093 631 586

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

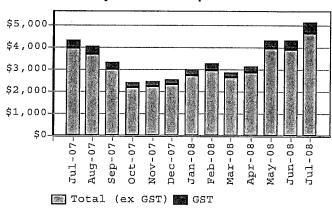
TOU energy	y details			
	Business	Evening	Offpeak	Total
kWh:	9,555	5,078	16,105	30,738
%: ·	31,1	16.5	52.4	

Demand details(30 minute coincident)Maximum kVA:87Occurred at:12:00pm 27 Jul 2008Power factor:0.985

#### Composition of this periods charges

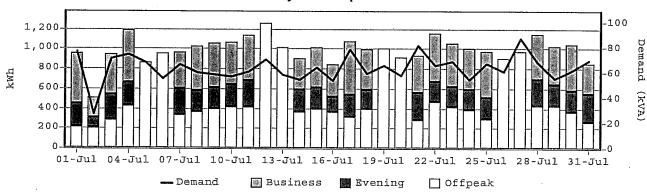


## Monthly total consumption costs

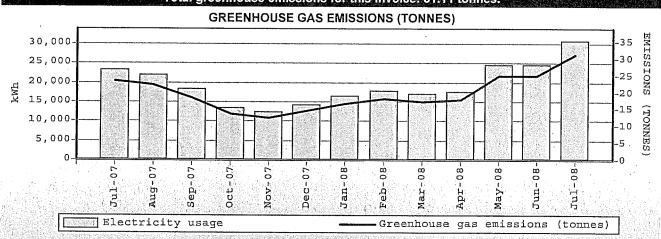


(Totals include part months where applicable)

#### Daily consumption







www.greenhousegases.gov.au



ActewAGL Retail ABN 46 221 314 841 a partnership of ACTEW Retail Ltd ABN 23 074 371 207 and AGL ACT Retail Investments Ptv 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

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.

M

Please mail your cheque payable to:

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

Account number

IMN





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 September 2008

For supply at

Prime Ministers Lodge 5 Adelaide Avenue DEAKIN ACT 2600

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) GST included in charges, \$425.41	\$4,679.53
Plus previous amount owing*	\$5,119.53
Total amount due	\$9,799.06

<sup>\*</sup> 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:

Account number

s22 s22

NMI

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 August 2008 to 31 August 2008, a total of 31 days.

Breakdown of charges	Quantity	Туре	DLF	TLF	Rate	Amount
Taxable Supplies						
Metered Energy Charges from ActewAGL Retail:						•
Business Energy	8173	*	1.0486	1.0179	\$0.118476	\$1,033.54
Evening Energy	4576		1.0486	1.0179	\$0.118476	\$578.67
Off-peak Energy	16535	kWh	1.0486	1.0179	\$0.040831	\$720.62
						\$2,332.83
Network Charges (LV) from ActewAGL Distribution:						
Supply Charge (090)	31	Day(s)			\$0.259/day	\$8.03
Business Energy Evening Energy	8173	kWh			\$0.108	\$882.68
Off-peak Energy	4576 16535	kWh kWh	•		\$0.058 \$0.0265	\$265.41 \$438.18
p	10000	17.411			ψ0.0203	
With the state of	•					\$1,594.30
National Market Charges from NEMMCO: Pool Fees	22224		4.0400			
Ancillary Service Chgs	. 29284 29284	kWh kWh	1.0486 1.0486	1.0179	\$0.000343 \$0.000252	\$10.53 \$7.88
, we many control on go	20204	100011	1.0400	1.0173	ψ0.000232	•
(						\$18.41
			•			
Metering/Data Provision	1				\$1.80/mtr/day	\$55.65
					•	\$55.65
Other Charges:						
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 char	ges					\$425.41
h.	•					7
Your total charges for this period are						\$4,679.53

For supply at

Prime Ministers Lodge 5 Adelaide Avenue

**DEAKIN ACT 2600** 

**Account number** 

s22

NMI



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 October 2008

Amount due

\$8,196.98

Payable by

2 November 2008

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) GST included in charges, \$319.77	\$3,517.45
Plus previous amount owing*	\$4,679.53
Total amount due	\$8,196.98

<sup>\*</sup> 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

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:

Account number

s22 s22

NMI

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 24 hours

ge assistance 13 14 50

<u>هل تحتج إلى مترهم؟ اتميل بالرقم أدناه.</u>

¿Necesita un intérprete? Llame al número indicado abajo. Se vi serve un interprete, telefonate al seguente número. Av χρειόζεστε διερμιγέα, τηλεφωνείτε στον αριθμό παρακάτω. Trebate li pomoć tumača? Nazovite niže navedeni broj. Něu quí vj cần sự giúp đỡ, vui lòng gọi số bên dưới. 如果您需要停縱異報助。 額打電話給下面的號碼。

**Account number** 

s22 s22

For supply at

NMI

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

ActeviaGL

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	Туре	DLF	TLF	Rate	Amount
Taxable Supplies						
Metered Energy Charges from ActewAGL Retail:		•				
Business Energy	6399	kWh	1.0486	1.0179	\$0.118476	\$809.20 \$469.41
Evening Energy	3712 10807	kWh · kWh	1.0486 1.0486	1.0179 1.0179	\$0.118476 \$0.040831	\$469.41 \$470.99
Off-peak Energy	10807	KVVII	1,0400	1.0179	φυ.υ40031	
						\$1,749.60
Network Charges (LV) from ActewAGL Distribution:						
Supply Charge (090)	30-	Day(s)			\$0.259/day	\$7.77
Business Energy	6399	kWh			\$0.108	\$691.09 \$215,30
Evening Energy	3712 10807	kWh kWh			\$0.058 \$0.0265	\$286,39
Off-peak Energy	10607	KVVII			ψ0.0205	
			•			\$1,200.55
National Market Charges from NEMMCO:			•			A
Pool Fees	20917	kWh	1.0486		\$0.000345	\$7.57
ncillary Service Chgs	20917	kWh	1.0486	1.0179	\$0,000243	\$5.43
						\$13.00
Metering Charges:						
Metering/Data Provision	1				\$1.80/mtr/day	\$53.85
						\$53.85
Other Charges:						
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
					•	\$180.68
Total taxable charges for this period are (excluding	g GST)					\$3,197.68
GST applicable (at 10.0%) relating to the above cha					:	\$319,77
Go Lapplicable (at 10.0%) relating to the above the	arges					ψ010,/1
Your total charges for this period are						\$3,517.45

Account number

s22 s22

NMI

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 energ	y details			
	Business	Evening	Offpeak	Total
kWh:	6,399	3,712	10,807	20,918
%:	30.6	17.7	51.7	•
i				

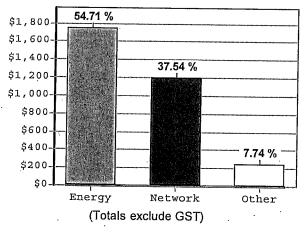
Demand details (30 minute coincident)

Maximum kVA: 68

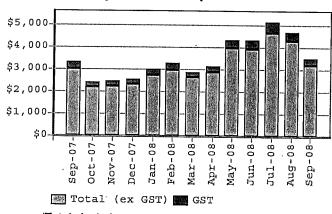
Occurred at: 11:00am 10 Sep 2008

Power factor: 0.987

## Composition of this periods charges

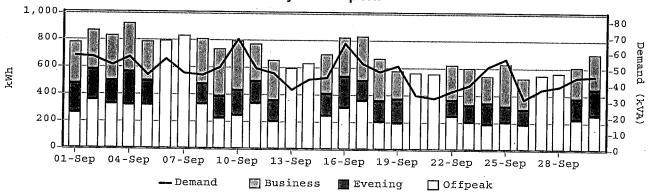


## Monthly total consumption costs

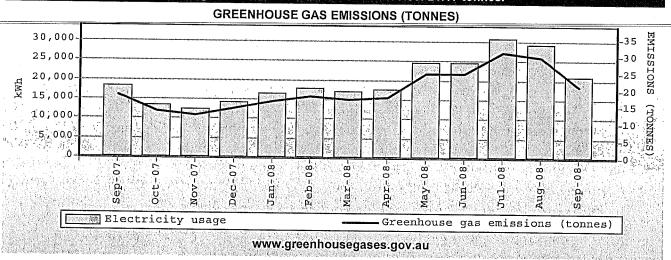


(Totals include part months where applicable)

#### Daily consumption



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



For supply at

Prime Ministers Lodge 5 Adelaide Avenue

**DEAKIN ACT 2600** 

Account number

NMI





ActewAGL Retail ABN 46 221 314 841 a partnership of ACTEW Retail Ltd ABN 23 074 371 207 and AGL ACT Retail Investments Ptv 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 November 2008

Amount due

\$6,238.81

Payable by

3 December 2008

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

#### See attached for detail

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

<sup>\*</sup> 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

A

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.

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Please mail your cheque payable to:

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 24 hours

13 14 50

هل تحتج إلى مترجم؟ اتصل بالرقم أنناه. Necesita un intérprete? Llame al número indicado abajo.

Se vi serve un interprete, telefonate al seguente numero. Av χρειάζεστε διερμιγνέα, τηλεφωνείτε στον αριθμό παρακάτω. Trebate li pomoć tumača? Nazovite niže navedení broj. Něu quí vị cần sự giúp đỡ, vui lòng gọi số bên dưới. 如果您需要傳譯異報助, 續打電話給下面的號碼。

Account number \$22

NMI \$22



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 October 2008 to 31 October 2008, a total of 31 days.

Breakdown of charges	Quantity 7	уре	DLF	TLF	Rate	Amount
Faxable Supplies						
Metered Energy Charges from ActewAGL Retail:						
Business Energy	4842	kWh	1.0486	1.0179	\$0.118476	\$612.31
Evening Energy	2676	kWh	1.0486	1.0179	\$0.118476	\$338.40 \$390.71
Off-peak Energy	8965	kWh	1.0486	1.0179	\$0.040831	
						\$1,341.42
letwork Charges (LV) from ActewAGL Distribution:						40.00
Supply Charge (090)	31	Day(s)			\$0.259/day	\$8.03 \$522.94
Business Energy	4842	kWh			\$0.108	\$155.21
Evening Energy	2676	kWh kWh			\$0.058 \$0.0265	\$237.57
Off-peak Energy	8965	KVVII			φυ.υ203	\$923,75
						\$923.75
lational Market Charges from NEMMCO:					AO 000045	\$5.96
Pool Fees	16483 16483	kVVh kVVh	1.0486 1.0486	1 0170	\$0.000345 \$0.000274	\$4.82
illary Service Chgs	10403	KVVII	1,0400	1,0110,1	ψ0.000211	\$10.78
						Ψισιισ
letering Charges:	4				\$1.80/mtr/day	\$55.65
letering/Data Provision	1				ψ1.00/IIII/day	\$55.65
						φυυ,ου
Other Charges:					<b>#0.040470</b>	\$66.21
GreenPower 10%	1648	kWh			\$0.040178 \$0.001355	\$22.33
IRET Recovery	16483 16483	kWh kWh			\$0,001355	\$53.82
CT Greenhouse Gas Abatement Charge	10483	WAALI		,	<b>40.000200</b>	\$142.36
Total taxable charges for this period are (excluding	GST)					\$2,473.96
GST applicable (at 10.0%) relating to the above cha	rges					\$247.40
Your total charges for this period are						\$2,721.36

Account number

s22

NMI

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

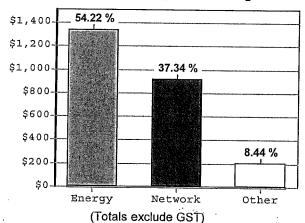
ActewAGL Retail ABN 46 221 314 841 a partnership of ACTEW Retail Ltd ABN 23 074 371 207 and AGL ACT Retail Investments Ptv Ltd ABN 53 093 631 586

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

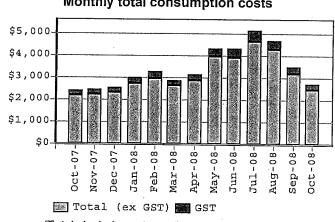
TOU energy	y details			
	Business	Evening	Offpeak	Total
kWh:	4,842	2,676	8,965	16,483
%:	29.4	16.2	54.4	,

Demand details	(30 minute coincident)
Maximum kVA:	54
Occurred at:	10:00am 8 Oct 2008
Power factor:	0.981

## Composition of this periods charges

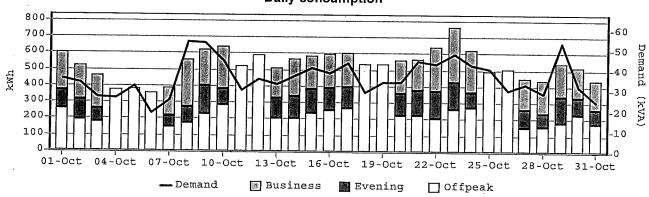


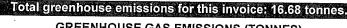
## Monthly total consumption costs

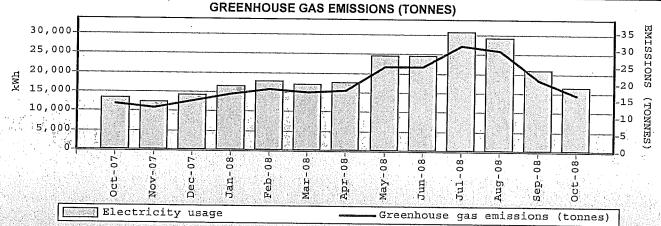


(Totals include part months where applicable)

#### **Daily consumption**







www.greenhousegases.gov.au

For supply at

Prime Ministers Lodge 5 Adelaide Avenue

**DEAKIN ACT 2600** 

Account number

s22

NMI





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

4 December 2008

Amount due

\$5,100.72

Payable by

3 January 2009

ectricity 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) GST included in charges, \$216.31		\$2,379.36
Plus previous amount owing*		\$2,721.36
Total amount due	•	\$5,100.72

<sup>\*</sup> 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:

Account number

NMI

s22 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 24 höurs

13 14 50

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

Account number

s22 s22

For supply at

NMI

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

GST applicable (at 10.0%) relating to the above charges

Your total charges for this period are

ActewAGL

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

Electricity Account details for the period 1 November 2008 to 30 November 2008, a total of 30 days. Amount DLF Breakdown of charges Quantity Type Taxable Supplies Metered Energy Charges from ActewAGL Retail: \$503.93 1.0179 3985 kWh 1.0486 \$0.118476 **Business Energy** \$282.51 \$0.118476 2234 kWh 1.0486 1.0179 **Evening Energy** \$382.52 kWh 1.0486 1.0179 \$0.040831 8777 Off-peak Energy \$1,168.96 Network Charges (LV) from ActewAGL Distribution: \$0.259/day \$7.77 Supply Charge (090) 30 Day(s) \$430.38 3985 kWh \$0,108 **Business Energy** \$0.058 \$129.57 kWh 2234 Evening Energy \$0.0265 \$232.59 8777 kWh Off-peak Energy \$800.31 National Market Charges from NEMMCO: \$0.000345 \$5.42 14995 kWh 1.0486 Pool Fees \$4.96 1,0179 \$0.00031 1.0486 llary Service Chgs 14995 kWh \$10.38 Metering Charges: \$1.80/mtr/day \$53.85 1 Metering/Data Provision \$53.85 Other Charges: \$60.27 \$0.040178 kWh GreenPower 10% 1500 14995 kWh \$0.001355 \$20.32 MRET Recovery \$0.003265 \$48.96 kWh 14995 ACT Greenhouse Gas Abatement Charge \$129.55 \$2,163.05 Total taxable charges for this period are (excluding GST)

\$216.31

\$2,379.36

Account number

s22 s22

NMI

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	·

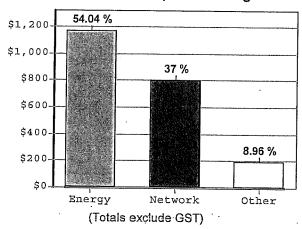
Demand details (30 minute coincident)

Maximum kVA: 52

Occurred at: 06:30pm 26 Nov 2008

Power factor: 0.965

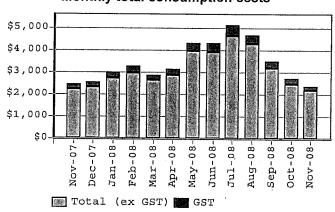
## Composition of this periods charges



Electricity

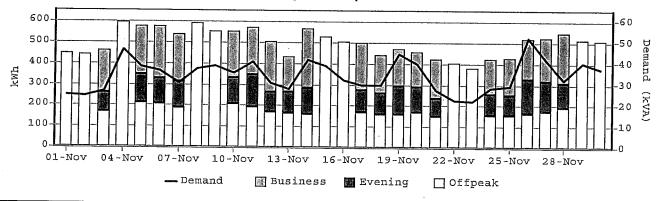
usage

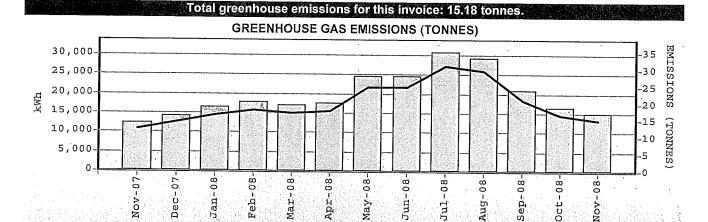
## Monthly total consumption costs



(Totals include part months where applicable)

#### Daily consumption





www.greenhousegases.gov.au

Greenhouse

gas

(tonnes)