

Tax invoice number 231461

Account number

s22

NMI

s22

ActewAGLActewAGL 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 2 January 2009

Amount due **\$2,106.90**Payable by **1 February 2009**For supply at
Prime Ministers Lodge
5 Adelaide Avenue
DEAKIN ACT 2600

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

Total charges for the period are (including GST included in charges, \$191.54)

Plus previous amount owing*

Total amount due

\$2,106.90

\$0.00

\$2,106.90

* payments made since 2 January 2009 may not yet be processed

Greenhouse gas emissions associated with this supply

on page 4

Enquiries and payment details

Account number

s22

Invoice number 231461

Amount **\$2,106.90**

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 231461

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 siguiente numero.

Αν χρειάζεστε διαμηνέα, τηλεφωνείτε στον αριθμό παρακάτω.

Trebate li pomoć tumača? Nazovite niže navedení 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 231461

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Account number s22

NMI s22

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

ActewAGLActewAGL 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 December 2008 to 31 December 2008, a total of 31 days.

Breakdown of charges	Quantity	Type	DLF	TLF	Rate	Amount
Taxable Supplies						
Metered Energy Charges from ActewAGL Retail:						
Business Energy	3629	kWh	1.0486	1.0179	\$0.118476	\$458.92
Evening Energy	2158	kWh	1.0486	1.0179	\$0.118476	\$272.90
Off-peak Energy	6893	kWh	1.0486	1.0179	\$0.040831	\$300.41
						\$1,032.23
Network Charges (LV) from ActewAGL Distribution:						
Supply Charge (090)	31	Day(s)			\$0.259/day	\$8.03
Business Energy	3629	kWh			\$0.108	\$391.93
Evening Energy	2158	kWh			\$0.058	\$125.16
Off-peak Energy	6893	kWh			\$0.0265	\$182.66
						\$707.78
National Market Charges from NEMMCO:						
Pool Fees	12680	kWh	1.0486		\$0.000388	\$5.16
Any Service Chgs	12680	kWh	1.0486	1.0179	\$0.00037	\$5.01
						\$10.17
Metering Charges:						
Metering/Data Provision	1				\$1.80/mtr/day	\$55.65
						\$55.65
Other Charges:						
GreenPower 10%	1268	kWh			\$0.040178	\$50.95
MRET Recovery	12680	kWh			\$0.001355	\$17.18
ACT Greenhouse Gas Abatement Charge	12680	kWh			\$0.003265	\$41.40
						\$109.53
Total taxable charges for this period are (excluding GST)						\$1,915.36
GST applicable (at 10.0%) relating to the above charges						\$191.54
Your total charges for this period are						\$2,106.90

Continued on page 4

Tax invoice number 231461

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s22

Account number s22

NMI s47E, 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 December 2008 to 31 December 2008, a total of 31 days.

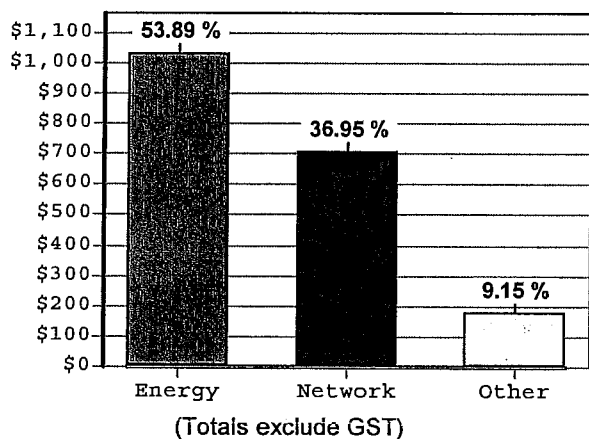
TOU energy details

	Business	Evening	Offpeak	Total
kWh:	3,629	2,158	6,893	12,680
%:	28.6	17.0	54.4	

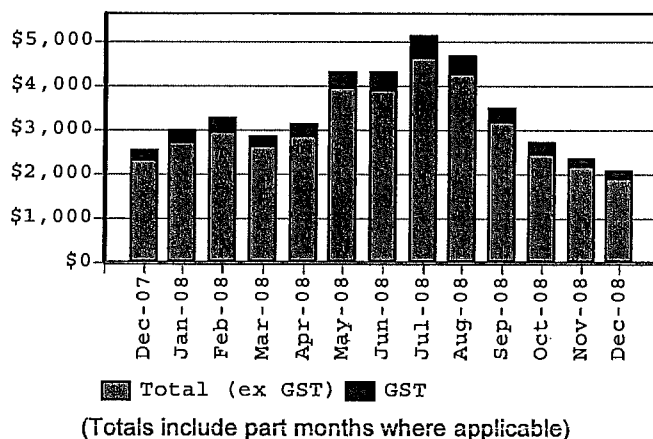
Demand details (30 minute coincident)

Maximum kVA:	48
Occurred at:	07:00pm 12 Dec 2008
Power factor:	0.936

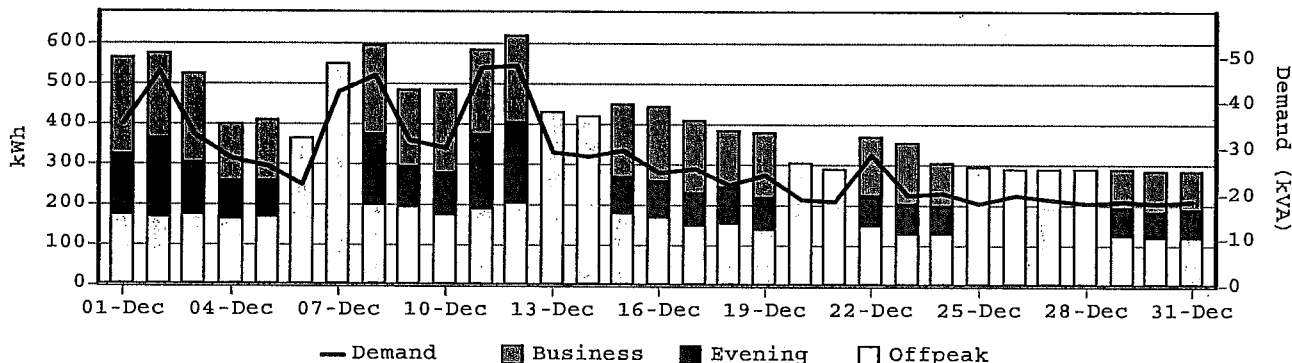
Composition of this periods charges



Monthly total consumption costs

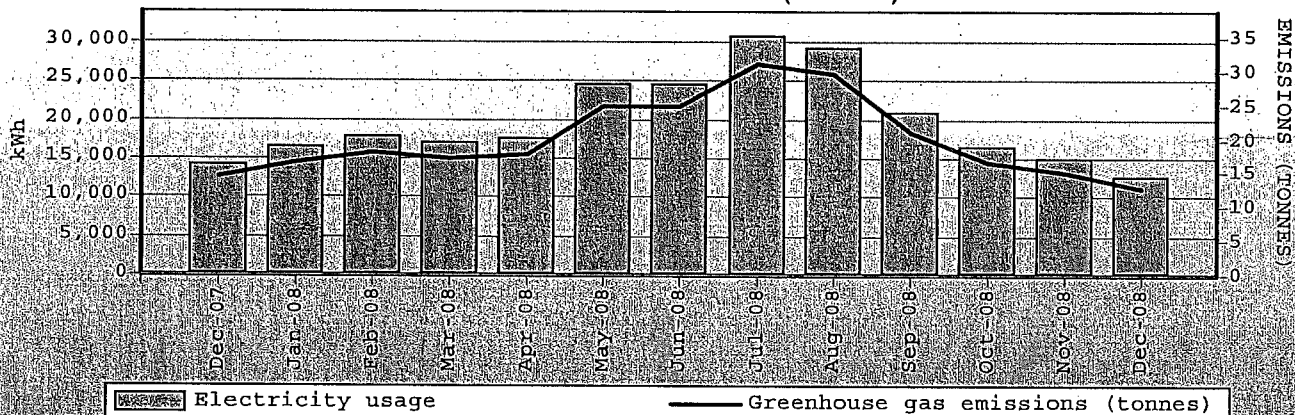


Daily consumption



Total greenhouse emissions for this invoice: 12.83 tonnes.

GREENHOUSE GAS EMISSIONS (TONNES)



www.greenhousegases.gov.au

Tax invoice number 233827

Account number s22

NMI s22

ActewAGLActewAGL 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 2009

Amount due **\$4,609.13**Payable by **6 March 2009**

Electricity account summary for the period 1 January 2009 to 31 January 2009, a total of 31 days.

See attached for detail

Total charges for the period are (including GST)	\$2,502.23
GST included in charges, \$227.48	
Plus previous amount owing*	\$2,106.90
Total amount due	\$4,609.13

* payments made since 4 February 2009 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 233827 Amount \$4,609.13



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 233827

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 έρπρηνέρη, τηλεφώνητε 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 233827

Account number s22

NMI s22

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

ActewAGLActewAGL 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 2009 to 31 January 2009, a total of 31 days.

Breakdown of charges	Quantity	Type	DLF	TLF	Rate	Amount
Taxable Supplies						
<i>Metered Energy Charges from ActewAGL Retail:</i>						
Business Energy	4286	kWh	1.0486	1.0179	\$0.118476	\$542.00
Evening Energy	2367	kWh	1.0486	1.0179	\$0.118476	\$299.33
Off-peak Energy	8887	kWh	1.0486	1.0179	\$0.040831	\$387.31
						\$1,228.64
<i>Network Charges (LV) from ActewAGL Distribution:</i>						
Supply Charge (090)	31	Day(s)			\$0.259/day	\$8.03
Business Energy	4286	kWh			\$0.108	\$462.89
Evening Energy	2367	kWh			\$0.058	\$137.29
Off-peak Energy	8887	kWh			\$0.0265	\$235.51
						\$843.72
<i>National Market Charges from NEMMCO:</i>						
Pr ' Fees	15540	kWh	1.0486		\$0.000345	\$5.62
Al ary Service Chgs	15540	kWh	1.0486	1.0179	\$0.000406	\$6.73
						\$12.35
<i>Metering Charges:</i>						
Metering/Data Provision	1				\$1.80/mtr/day	\$55.80
						\$55.80
<i>Other Charges:</i>						
GreenPower 10%	1554	kWh			\$0.040178	\$62.44
MRET Recovery	15540	kWh			\$0.001355	\$21.06
ACT Greenhouse Gas Abatement Charge	15540	kWh			\$0.003265	\$50.74
						\$134.24
Total taxable charges for this period are (excluding GST)						\$2,274.75
GST applicable (at 10.0%) relating to the above charges						\$227.48
Your total charges for this period are						\$2,502.23

Continued on page 4

Tax invoice number 233827

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 January 2009 to 31 January 2009, a total of 31 days.

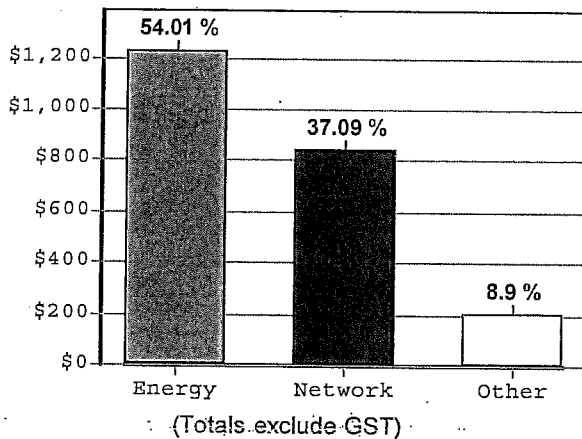
TOU energy details

	Business	Evening	Offpeak	Total
kWh:	4,286	2,367	8,887	15,540
%:	27.6	15.2	57.2	

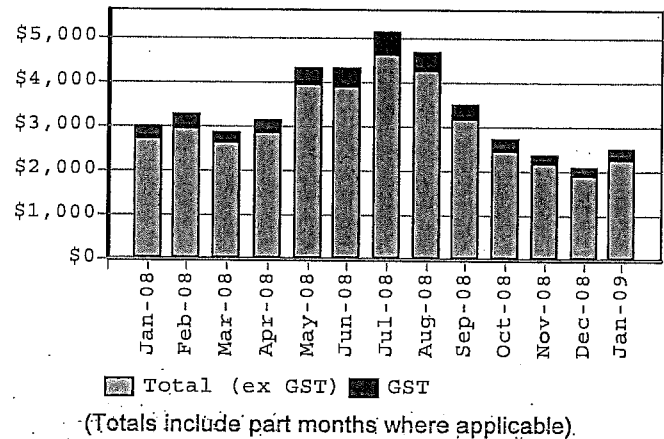
Demand details (30 minute coincident)

Maximum kVA:	61
Occurred at:	03:30pm 21 Jan 2009
Power factor:	0.957

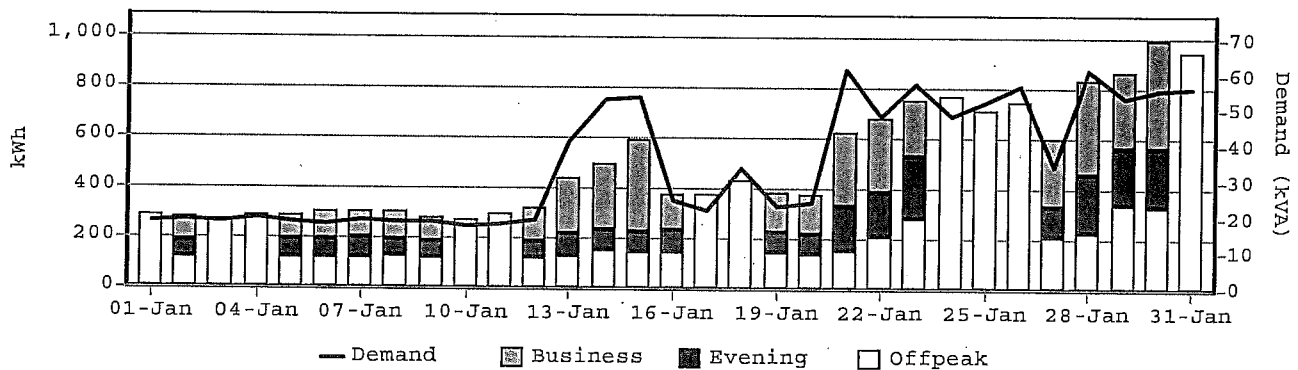
Composition of this periods charges



Monthly total consumption costs

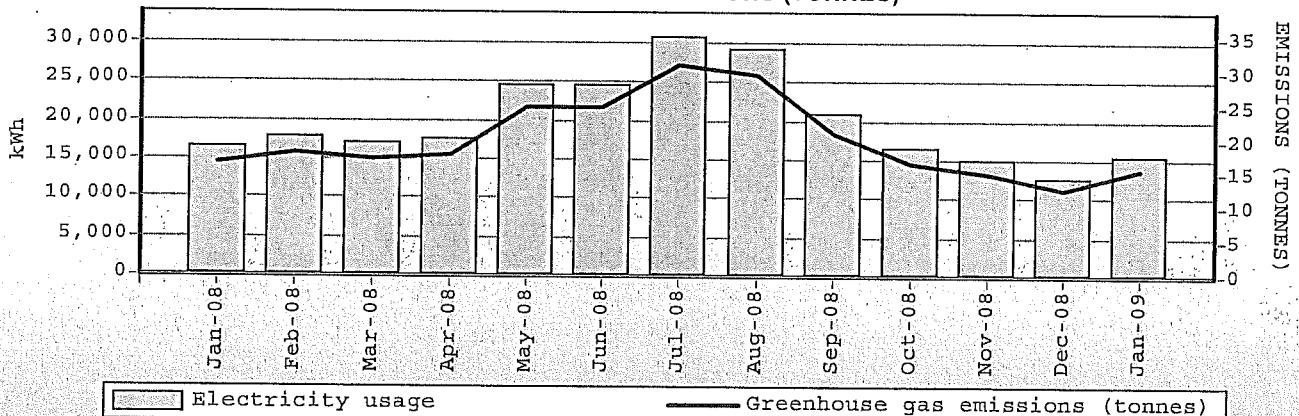


Daily consumption



Total greenhouse emissions for this invoice: 15.73 tonnes.

GREENHOUSE GAS EMISSIONS (TONNES)



www.greenhousegases.gov.au

Tax invoice number 235959

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

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

Date of issue 4 March 2009

Amount due **\$5,216.72**Payable by **3 April 2009**

Electricity account summary for the period 1 February 2009 to 28 February 2009, a total of 28 days.

See attached for

s22

Total charges for the period are (including GST)

4.49

GST included in charges, \$246.77

Plus previous amount owing*

2.23

Total amount due

6.72

* payments made since 4 March 2009 may not yet be processed to your account

Greenhouse gas emissions associated with your energy

Enquiries and payment details

Account number

s22

Invoice number 235959

Amount \$5,216.72



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 235959

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.

Av xpsiožeate bespruvča, telefonujte otov aplovo napoketva.

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 235959

Account number s22

NMI s22

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

ActewAGLActewAGL 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 2009 to 28 February 2009, a total of 28 days.

Breakdown of charges	Quantity	Type	DLF	TLF	Rate	Amount
Taxable Supplies						
Metered Energy Charges from ActewAGL Retail:						
Business Energy	4762	kWh	1.0486	1.0179	\$0.118476	\$602.19
Evening Energy	2657	kWh	1.0486	1.0179	\$0.118476	\$336.00
Off-peak Energy	9221	kWh	1.0486	1.0179	\$0.040831	\$401.87
						\$1,340.06
Network Charges (LV) from ActewAGL Distribution:						
Supply Charge (090 LV)	28	Day(s)			\$0.259/day	\$7.25
Business Energy	4762	kWh			\$0.108	\$514.30
Evening Energy	2657	kWh			\$0.058	\$154.11
Off-peak Energy	9221	kWh			\$0.0265	\$244.36
						\$920.02
National Market Charges from NEMMCO:						
Pool Fees	16640	kWh	1.0486		\$0.000345	\$6.02
Ancillary Service Chgs	16640	kWh	1.0486	1.0179	\$0.000421	\$7.48
						\$13.50
Metering Charges:						
Metering/Data Provision	1				\$1.80/mtr/day	\$50.40
						\$50.40
Other Charges:						
GreenPower 10%	1664	kWh			\$0.040178	\$66.86
MRET Recovery	16640	kWh			\$0.001355	\$22.55
ACT Greenhouse Gas Abatement Charge	16640	kWh			\$0.003265	\$54.33
						\$143.74
Total taxable charges for this period are (excluding GST)						\$2,467.72
GST applicable (at 10.0%) relating to the above charges						\$246.77
Your total charges for this period are						\$2,714.49

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Tax invoice number 235959

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 2009 to 28 February 2009, a total of 28 days.

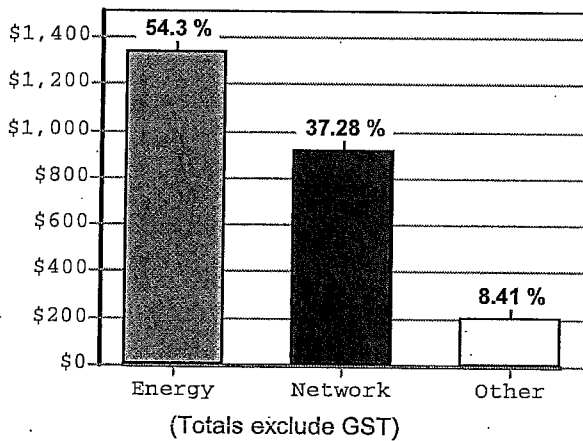
TOU energy details

	Business	Evening	Offpeak	Total
kWh:	4,762	2,657	9,221	16,640
%:	28.6	16.0	55.4	

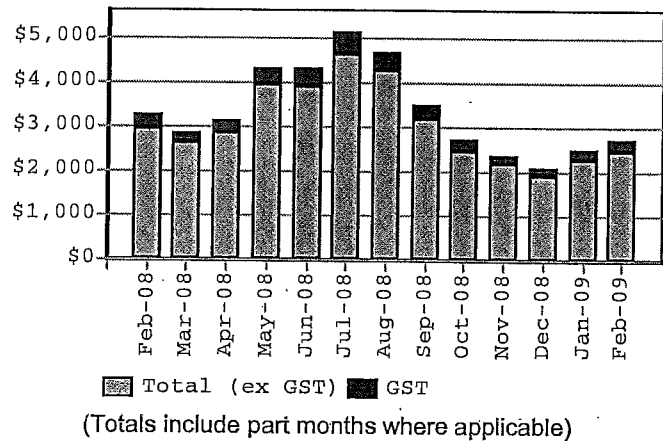
Demand details (30 minute coincident)

Maximum kVA:	63
Occurred at:	05:00pm 7 Feb 2009
Power factor:	0.956

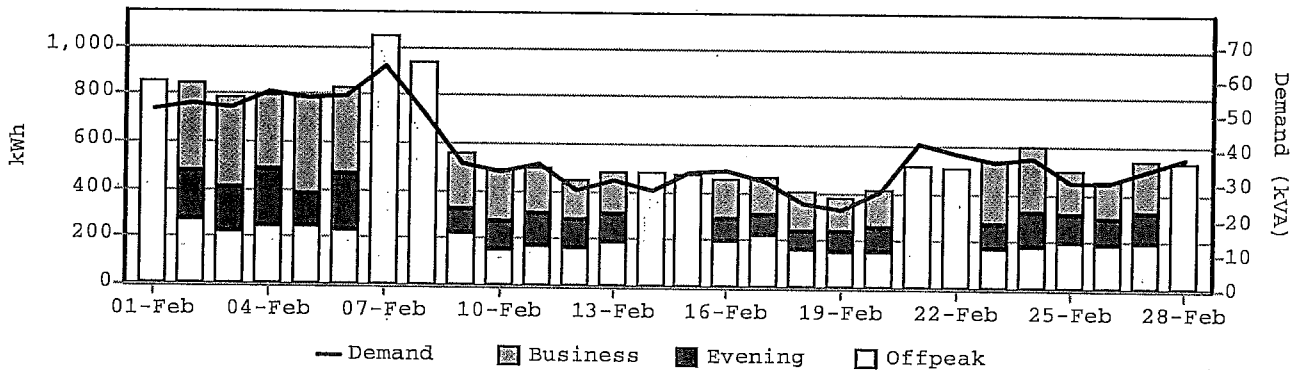
Composition of this periods charges



Monthly total consumption costs

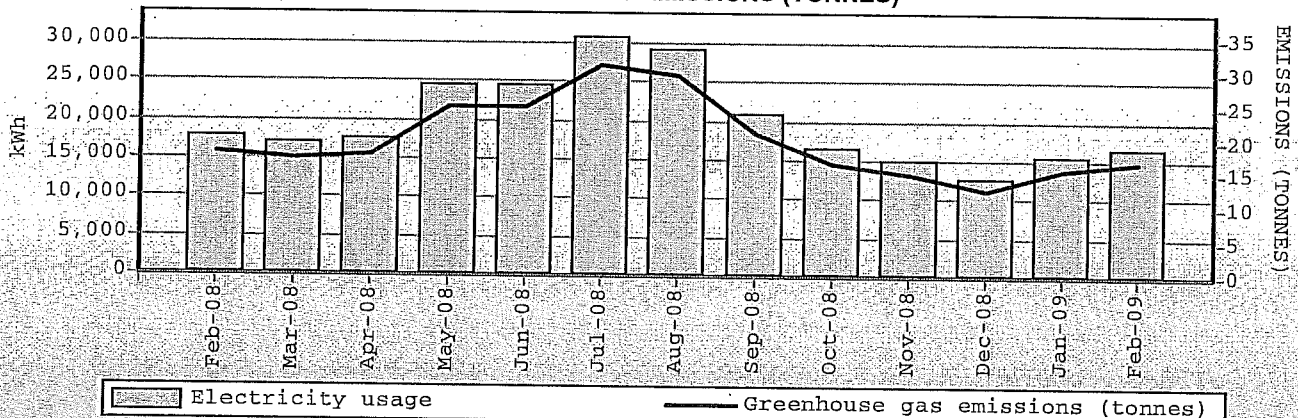


Daily consumption



Total greenhouse emissions for this invoice: 16.84 tonnes.

GREENHOUSE GAS EMISSIONS (TONNES)



www.greenhousegases.gov.au

Tax invoice number 237927

Account number s22

NMI s22

ActewAGLActewAGL 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 6 April 2009

Amount due \$2,166.32

Payable by 6 May 2009

Electricity account summary for the period 1 March 2009 to 31 March 2009, a total of 31 days.

See attached for detail

Total charges for the period are (including GST)	\$2,166.32
GST included in charges, \$196.94	
Plus previous amount owing*	\$0.00
Total amount due	\$2,166.32

* payments made since 6 April 2009 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 237927 Amount \$2,166.32



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 237927

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
24 hours

13 14 50

هل تحتاج إلى مترجم؟ اتصل بالرقم أدناه.
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Trebate li pomoć tumača? Nazovite niže navedeni broj.
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Tax invoice number 237927

Account number s22

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For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

Electricity Account details for the period 1 March 2009 to 31 March 2009, a total of 31 days.



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

Breakdown of charges	Quantity	Type	DLF	TLF	Rate	Amount
Taxable Supplies						
Metered Energy Charges from ActewAGL Retail:						
Business Energy	3682	kWh	1.0486	1.0179	\$0.118476	\$465.62
Evening Energy	2050	kWh	1.0486	1.0179	\$0.118476	\$259.24
Off-peak Energy	7632	kWh	1.0486	1.0179	\$0.040831	\$332.62
						\$1,057.48
Network Charges (LV) from ActewAGL Distribution:						
Supply Charge (090 LV)	31	Day(s)			\$0.259/day	\$8.03
Business Energy	3682	kWh			\$0.108	\$397.66
Evening Energy	2050	kWh			\$0.058	\$118.90
Off-peak Energy	7632	kWh			\$0.0265	\$202.25
						\$726.84
National Market Charges from NEMMCO:						
of Fees	13363	kWh	1.0486		\$0.000345	\$4.83
Ancillary Service Chgs	13363	kWh	1.0486	1.0179	\$0.000632	\$9.01
						\$13.84
Metering Charges:						
Metering/Data Provision	1				\$1.80/mtr/day	\$55.80
						\$55.80
Other Charges:						
GreenPower 10%	1336	kWh			\$0.040178	\$53.68
MRET Recovery	13363	kWh			\$0.001355	\$18.11
ACT Greenhouse Gas Abatement Charge	13363	kWh			\$0.003265	\$43.63
						\$115.42
Total taxable charges for this period are (excluding GST)						\$1,969.38
GST applicable (at 10.0%) relating to the above charges						\$196.94
Your total charges for this period are						\$2,166.32

Continued on page 4

Tax invoice number 237927

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
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AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586

Monthly analysis report for the period 1 March 2009 to 31 March 2009, a total of 31 days.

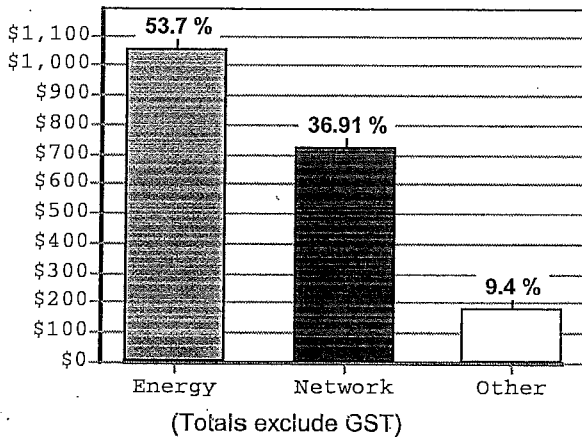
TOU energy details

	Business	Evening	Offpeak	Total
kWh:	3,682	2,050	7,632	13,364
%:	27.6	15.3	57.1	

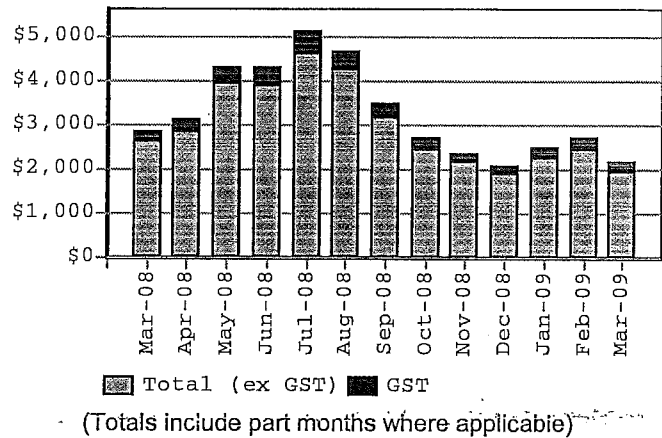
Demand details (30 minute coincident)

Maximum kVA:	43
Occurred at:	06:30pm 22 Mar 2009
Power factor:	0.950

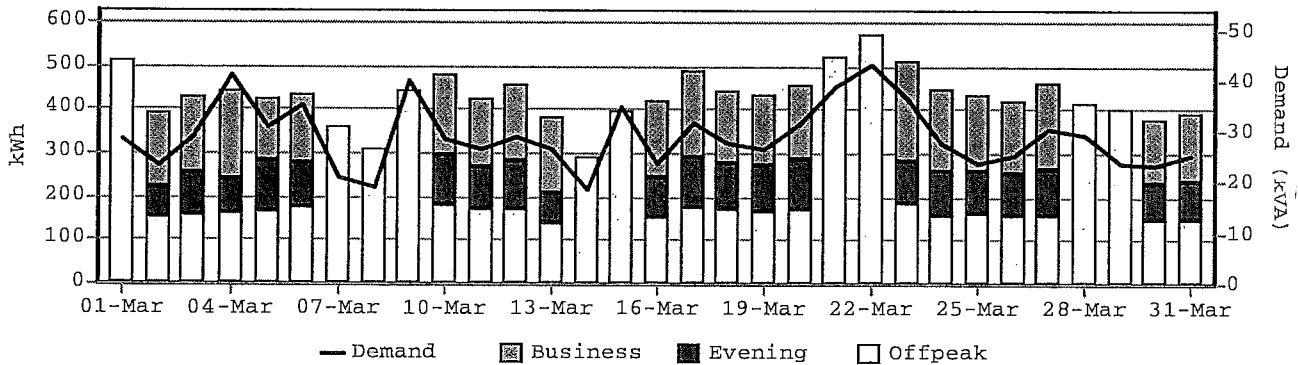
Composition of this periods charges



Monthly total consumption costs

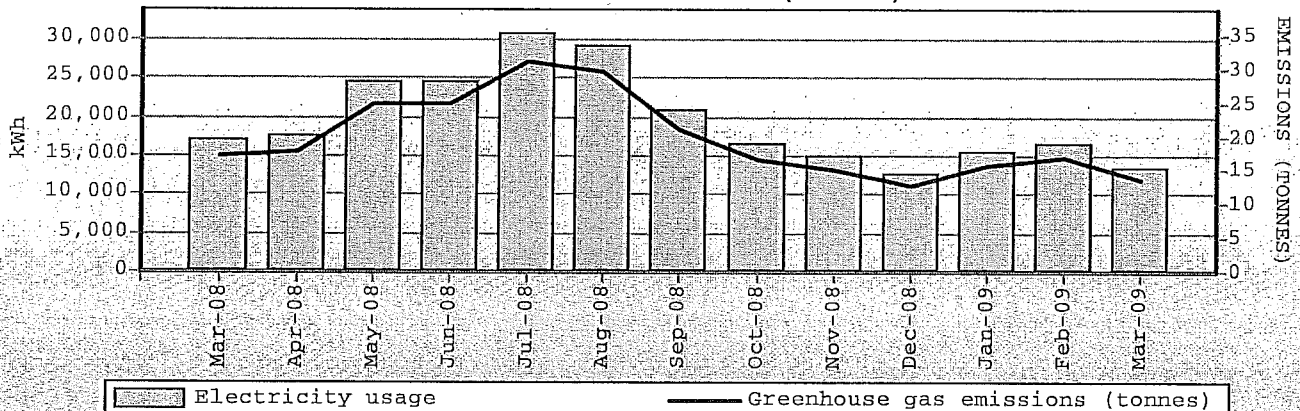


Daily consumption



Total greenhouse emissions for this invoice: 13.52 tonnes.

GREENHOUSE GAS EMISSIONS (TONNES)



www.greenhousegases.gov.au

Tax invoice number 240002

Account number s22

NMI s22

ActewAGLActewAGL 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 May 2009

Amount due \$4,783.82

Payable by 3 June 2009

Electricity account summary for the period 1 April 2009 to 30 April 2009, a total of 30 days.

See attached for detail

Total charges for the period are (including GST)	\$2,617.50
GST included in charges, \$237.95	
Plus previous amount owing*	\$2,166.32
Total amount due	\$4,783.82

* payments made since 4 May 2009 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 240002 Amount \$4,783.82



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 240002

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.

Av xpeidíxete éspmivéc, tñácfwvéc ótov apíúúó nópoxécw.

Trebate li pomoč tumača? Nazovite nižje 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 240002

Account number s22

NMI s22

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

Electricity Account details for the period 1 April 2009 to 30 April 2009, a total of 30 days.

ActewAGLActewAGL 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

Breakdown of charges	Quantity	Type	DLF	TLF	Rate	Amount
Taxable Supplies						
<i>Metered Energy Charges from ActewAGL Retail:</i>						
Business Energy	4176	kWh	1.0486	1.0179	\$0.118476	\$528.09
Evening Energy	2420	kWh	1.0486	1.0179	\$0.118476	\$306.03
Off-peak Energy	10423	kWh	1.0486	1.0179	\$0.040831	\$454.25
						\$1,288.37
<i>Network Charges (LV) from ActewAGL Distribution:</i>						
Supply Charge (090 LV)	30	Day(s)			\$0.259/day	\$7.77
Business Energy	4176	kWh			\$0.108	\$451.01
Evening Energy	2420	kWh			\$0.058	\$140.36
Off-peak Energy	10423	kWh			\$0.0265	\$276.21
						\$875.35
<i>National Market Charges from NEMMCO:</i>						
Pool Fees	17019	kWh	1.0486		\$0.000345	\$6.16
ancillary Service Chgs	17019	kWh	1.0486	1.0179	\$0.000477	\$8.66
						\$14.82
<i>Metering Charges:</i>						
Metering/Data Provision	1				\$1.80/mtr/day	\$54.00
						\$54.00
<i>Other Charges:</i>						
GreenPower 10%	1702	kWh			\$0.040178	\$68.38
MRET Recovery	17019	kWh			\$0.001355	\$23.06
ACT Greenhouse Gas Abatement Charge	17019	kWh			\$0.003265	\$55.57
						\$147.01
Total taxable charges for this period are (excluding GST)						\$2,379.55
GST applicable (at 10.0%) relating to the above charges						\$237.95
Your total charges for this period are						\$2,617.50

Continued on page 4

Tax invoice number 240002

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 April 2009 to 30 April 2009, a total of 30 days.

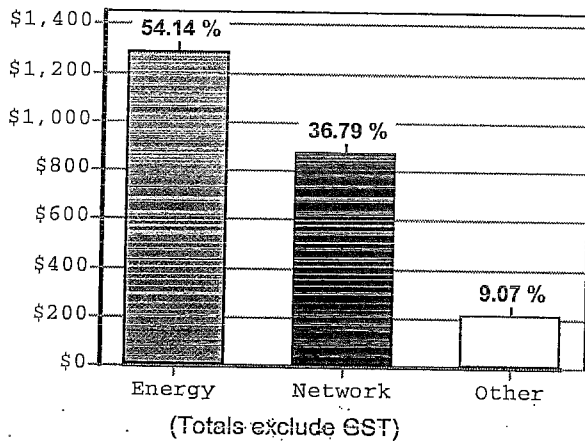
TOU energy details

	Business	Evening	Offpeak	Total
kWh:	4,176	2,420	10,423	17,019
%:	24.5	14.2	61.2	

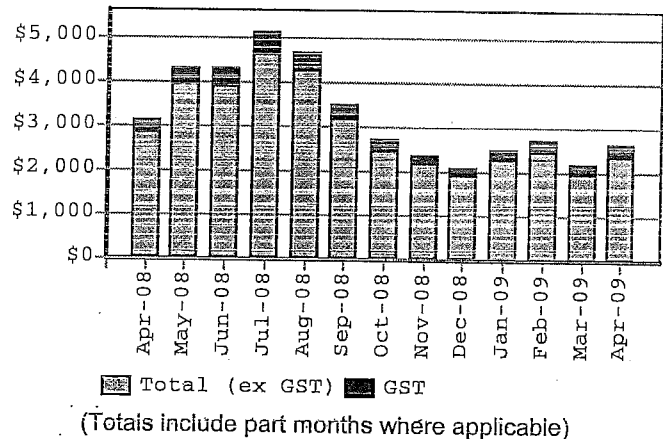
Demand details (30 minute coincident)

Maximum kVA:	46
Occurred at:	09:30pm 26 Apr 2009
Power factor:	0.969

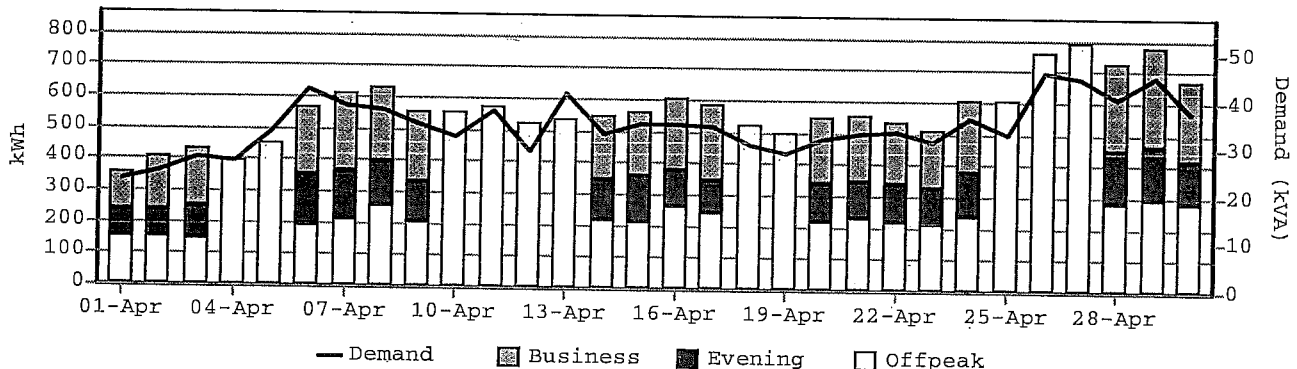
Composition of this periods charges



Monthly total consumption costs

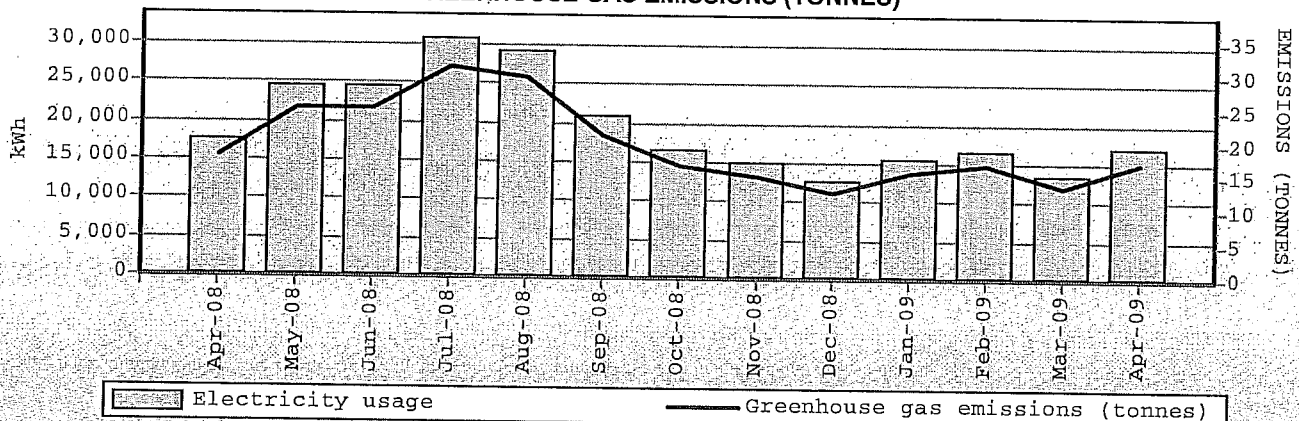


Daily consumption



Total greenhouse emissions for this invoice: 17.22 tonnes.

GREENHOUSE GAS EMISSIONS (TONNES)



www.greenhousegases.gov.au

Tax invoice number 242244

Account number s22

NMI s22

ActewAGLActewAGL 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 June 2009

Amount due \$6,350.94

Payable by 3 July 2009

Electricity account summary for the period 1 May 2009 to 31 May 2009, a total of 31 days.

See attached for detail

Total charges for the period are (including GST)	\$3,733.44
GST included in charges, \$339.40	
Plus previous amount owing*	\$2,617.50
Total amount due	\$6,350.94

* payments made since 3 June 2009 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 242244 Amount \$6,350.94



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 242244

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 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。

Continued on page 3

Tax invoice number 242244

Account number s22

NMI s22

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

ActewAGLActewAGL 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 2009 to 31 May 2009, a total of 31 days.

Breakdown of charges	Quantity	Type	DLF	TLF	Rate	Amount
Taxable Supplies						
Metered Energy Charges from ActewAGL Retail:						
Business Energy	6280	kWh	1.0486	1.0179	\$0.118476	\$794.15
Evening Energy	3712	kWh	1.0486	1.0179	\$0.118476	\$469.41
Off-peak Energy	13547	kWh	1.0486	1.0179	\$0.040831	\$590.40
						\$1,853.96
Network Charges (LV) from ActewAGL Distribution:						
Supply Charge (090 LV)	31	Day(s)			\$0.259/day	\$8.03
Business Energy	6280	kWh			\$0.108	\$678.24
Evening Energy	3712	kWh			\$0.058	\$215.30
Off-peak Energy	13547	kWh			\$0.0265	\$359.00
						\$1,260.57
National Market Charges from NEMMCO:						
Fees	23539	kWh	1.0486		\$0.000345	\$8.52
Emergency Service Chgs	23539	kWh	1.0486	1.0179	\$0.000472	\$11.86
						\$20.38
Metering Charges:						
Metering/Data Provision	1				\$1.80/mtr/day	\$55.80
						\$55.80
Other Charges:						
GreenPower 10%	2354	kWh			\$0.040178	\$94.58
MRET Recovery	23539	kWh			\$0.001355	\$31.90
ACT Greenhouse Gas Abatement Charge	23539	kWh			\$0.003265	\$76.85
						\$203.33
Total taxable charges for this period are (excluding GST)						\$3,394.04
GST applicable (at 10.0%) relating to the above charges						\$339.40
Your total charges for this period are						\$3,733.44

Continued on page 4

Tax invoice number 242244

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 2009 to 31 May 2009, a total of 31 days.

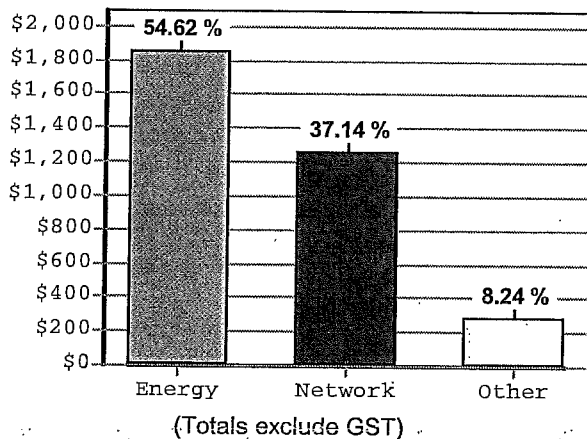
TOU energy details

	Business	Evening	Offpeak	Total
kWh:	6,280	3,712	13,547	23,539
%:	26.7	15.8	57.6	

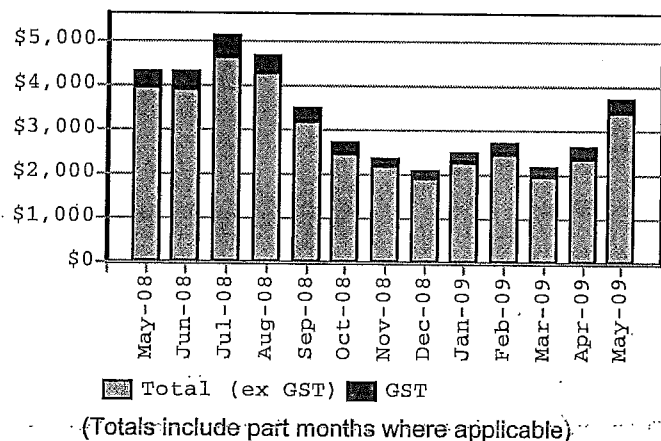
Demand details (30 minute coincident)

Maximum kVA:	75
Occurred at:	01:00pm 31 May 2009
Power factor:	0.986

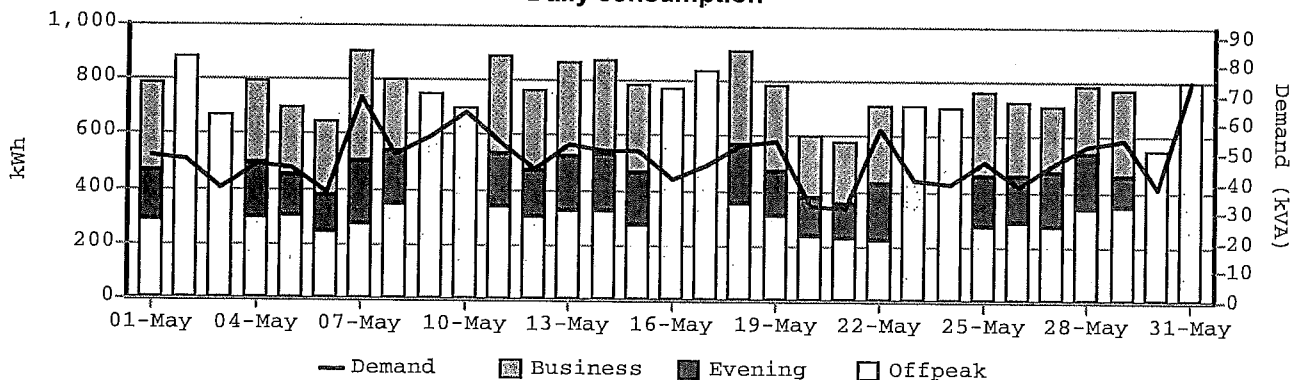
Composition of this periods charges



Monthly total consumption costs

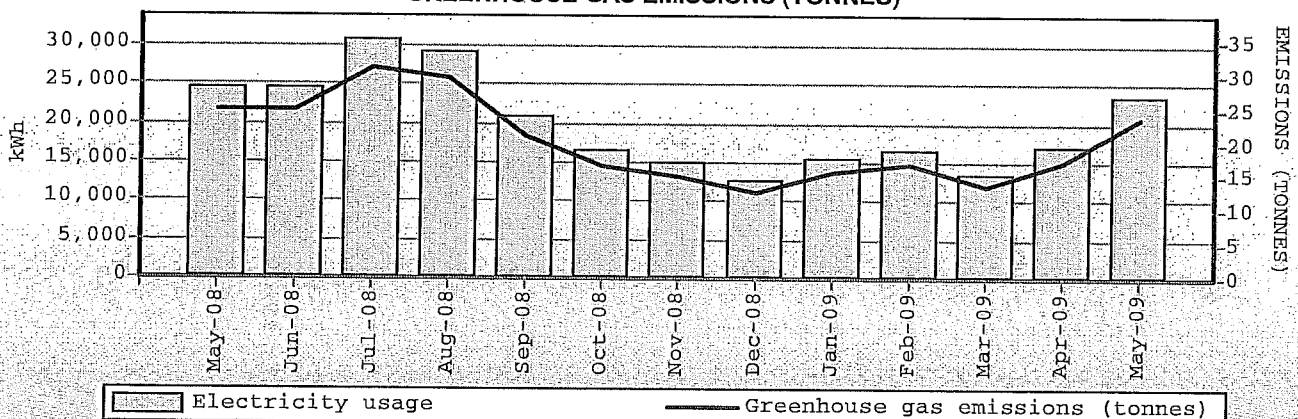


Daily consumption



Total greenhouse emissions for this invoice: 23.82 tonnes.

GREENHOUSE GAS EMISSIONS (TONNES)



www.greenhousegases.gov.au

Tax invoice number 244446

Account number s22

NMI s22

ActewAGLActewAGL 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 6 July 2009

Amount due **\$4,304.10**Payable by **5 August 2009**

Electricity account summary for the period 1 June 2009 to 30 June 2009, a total of 30 days.

See attached for detail

Total charges for the period are (including GST)	\$4,304.10
GST included in charges, \$391.28	
Plus previous amount owing*	\$0.00
Total amount due	\$4,304.10

* payments made since 6 July 2009 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 244446 Amount \$4,304.10



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 244446

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 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 διαπρωέα, 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 244446

Page 3

Account number s22

NMI s22

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

ActewAGLActewAGL 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 2009 to 30 June 2009, a total of 30 days.

Breakdown of charges	Quantity	Type	DLF	TLF	Rate	Amount
Taxable Supplies						
Metered Energy Charges from ActewAGL Retail:						
Business Energy	7853	kWh	1.0486	1.0179	\$0.118476	\$993.07
Evening Energy	4203	kWh	1.0486	1.0179	\$0.118476	\$531.50
Off-peak Energy	14096	kWh	1.0486	1.0179	\$0.040831	\$614.33
						\$2,138.90
Network Charges (LV) from ActewAGL Distribution:						
Supply Charge (090 LV)	30	Day(s)			\$0.259/day	\$7.77
Business Energy	7853	kWh			\$0.108	\$848.12
Evening Energy	4203	kWh			\$0.058	\$243.77
Off-peak Energy	14096	kWh			\$0.0265	\$373.54
						\$1,473.20
National Market Charges from NEMMCO:						
Pool Fees	26153	kWh	1.0486		\$0.000345	\$9.46
Administrative Service Chgs	26153	kWh	1.0486	1.0179	\$0.000407	\$11.36
						\$20.82
Metering Charges:						
Metering/Data Provision	1				\$1.80/mtr/day	\$54.00
						\$54.00
Green Energy:						
GreenPower 10%	2615	kWh			\$0.040178	\$105.07
						\$105.07
MRET Recovery:						
MRET Recovery	26153	kWh			\$0.001355	\$35.44
						\$35.44
AGAC / NGAC:						
ACT Greenhouse Gas Abatement Charge	26153	kWh			\$0.003265	\$85.39
						\$85.39
Total taxable charges for this period are (excluding GST)						\$3,912.82
GST applicable (at 10.0%) relating to the above charges						\$391.28
our total charges for this period are						\$4,304.10

Continued on page 4

Tax invoice number 244446

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 2009 to 30 June 2009, a total of 30 days.

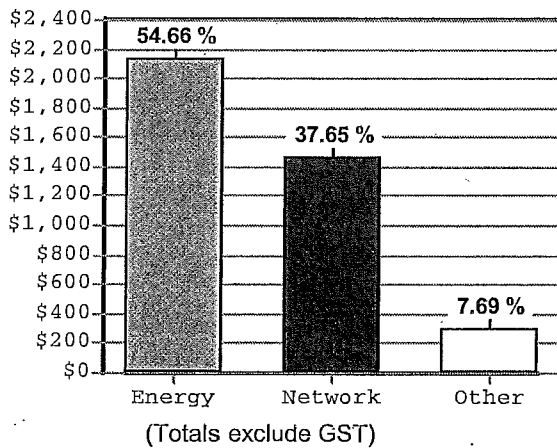
TOU energy details

	Business	Evening	Offpeak	Total
kWh:	7,853	4,203	14,096	26,152
%:	30.0	16.1	53.9	

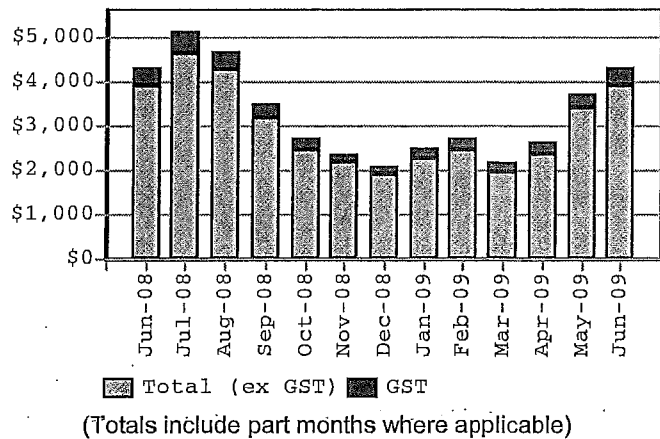
Demand details (30 minute coincident)

Maximum kVA:	89
Occurred at:	10:30am 8 Jun 2009
Power factor:	0.986

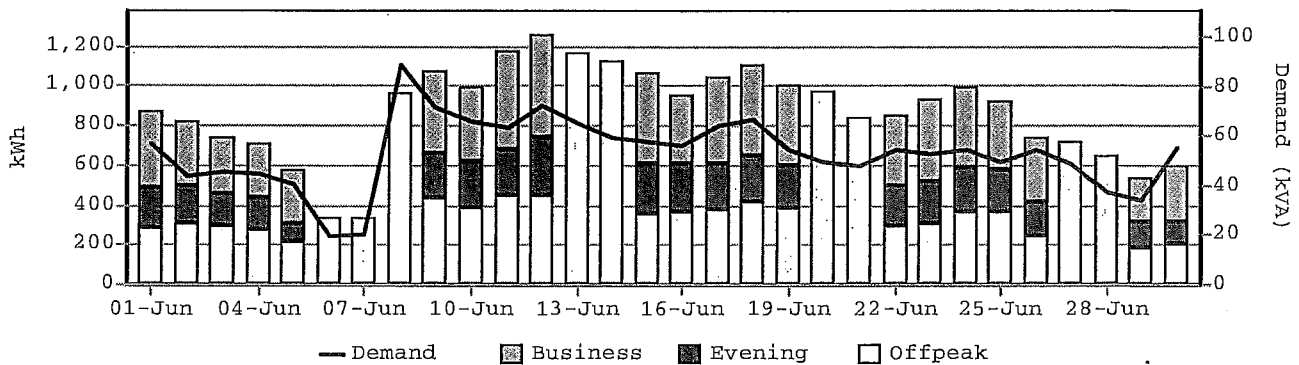
Composition of this periods charges



Monthly total consumption costs

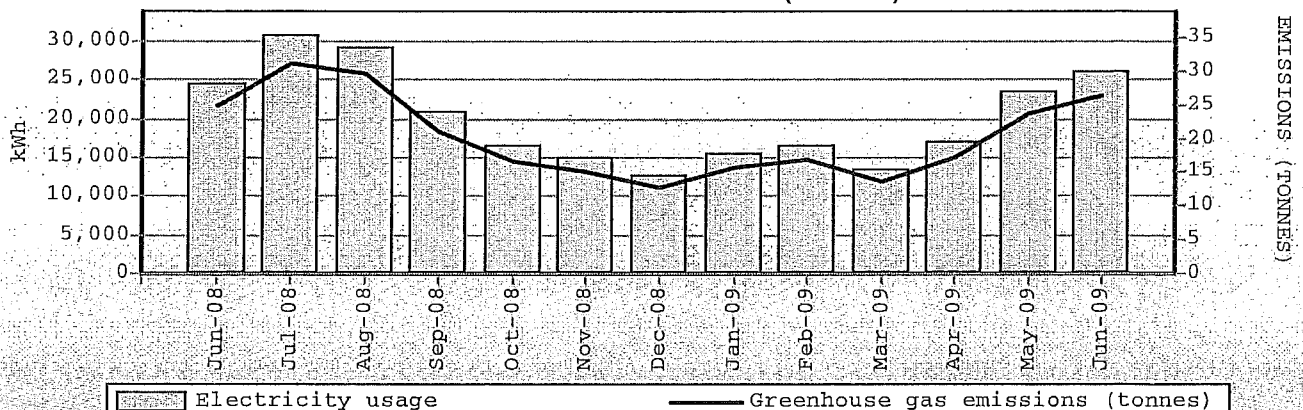


Daily consumption



Total greenhouse emissions for this invoice: 26.47 tonnes.

GREENHOUSE GAS EMISSIONS (TONNES)



Tax invoice number 247043

Account number

s22

s22

NMI

s22

ActewAGL

ActewAGL Retail Pty Ltd (ARL) is a subsidiary of
 ACTEW WATER LIMITED (AWL) 100% owned by
 ACTEW AG (ASX: AGL) (Incorporated in Australia)

TAX INVOICE

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

Date of issue 5 August 2009

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

Amount due \$8,925.46

Payable by 4 September 2009

Monthly account summary for the period 1 July 2009 to 31 July 2009, a total of 31 days

See attached for detail

Total charges for the period are (including
 GST included in charges, \$420.12)

\$4,621.36

Plus previous amount owing*

\$4,304.10

Total amount due

\$8,925.46

* payments made since 5 August 2009 may not yet be

Greenhouse gas emissions ass

round on page 4

Enquiries and payment details

Account number

s22

Invoice number 247043

Amount \$8,925.46



For enquiries regarding this account please call (02) 8248 3303



EFT ActewAGL Retail can accept payment via direct debit (EFT). Please call
 (02) 8248 3303 should you wish to pay by this method.



Please mail your cheque payable to

ActewAGL Retail
 PO Box 250
 CIVIC SQUARE ACT 2600

Continued on page 2

Tax invoice number 247043

Page 2

Account number s22

NMI s22

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

ActewAGL Retail ABN 48 221 314 841 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 تحتاج إلى مترجم؟ اتصل بالرقم أدناه.

¿Necesita un intérprete? Llame al número indicado abajo.

Se vi serve un interprete, telefonate al siguiente numero.

Av xperizant Grepuzvca, telefonovite otov opitov napozvno.

Treba 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 247045

Account number s47E

NMI s22

For supply to:

Pine Meadows Lodge, 5 Adelaide Avenue, DEAKIN ACT 2800

ActowAGLActowAGL Retail ABN 66 121 214 571 is authorised to
ACTEW Retail Ltd ABN 66 121 214 571 and
ACTEW Retail Pty Ltd ABN 66 121 214 571

Electricity Account details for the period 1 July 2000 to 31 July 2000, a total of 31 days.

Electricity Charges Summary**Taxable Supplies****Metered Energy Charges from ActowAGL Retail:**

Business Energy	10338	KWh	1.0478	1.0117	\$0.0819	\$289.53
Evening Energy	4211	KWh	1.0478	1.0117	\$0.0819	\$289.56
Off-peak Energy	13680	KWh	1.0478	1.0117	\$0.0287	\$240.70
						\$1,019.82

Network Charges (L.V.) from ActowAGL Distribution:

Supply Charge (090-LV)	31	Days			\$0.28/day	\$8.78
Business Energy	10338	KWh			\$0.1253	\$1,296.70
Evening Energy	4211	KWh			\$0.0712	\$299.82
Off-peak Energy	13680	KWh			\$0.0254	\$347.16
						\$1,951.46

National Market Charges from NEMCO:

Pool Fees	28220	KWh	1.0478		\$0.003345	\$10.20
Anti-Pump Service Chgs	28220	KWh	1.0478	1.0117	\$0.000070	\$1.37
						\$11.57

Metering Charges:

Metering/Debit Provision	1				\$1.80/day	\$55.30
						\$55.30

Other Charges:

Administration Fee	31				\$3.00/day	\$93.00
						\$93.00

Green Energy:

Green Power 15%	2823	KWh			\$0.05853	\$165.18
						\$165.18

MRET Recovery:

MRET Recovery	28220	KWh			\$0.00243	\$68.50
						\$68.50

AGAC / MGAC:

ACT Greenhouse Gas Abatement Charge	28220	KWh			\$0.00189	\$53.35
						\$53.35

Total taxable charges for this period are (excluding GST)

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

Your total charges for this period are**\$2,411.35**

Continued on page 4

Tax invoice number 247043

Page 4

Account number

s22

NMI

s22

For supply at

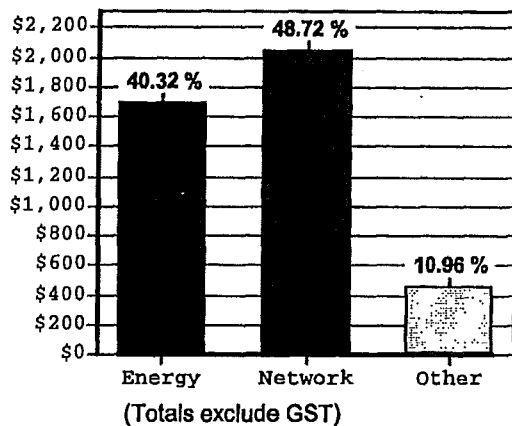
Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

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

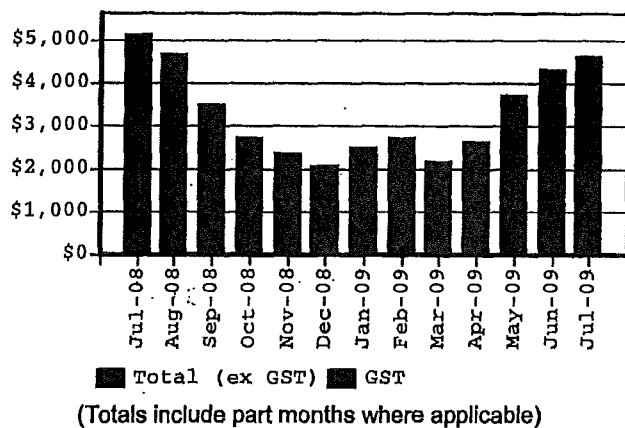
Monthly analysis report for the period 1 July 2009 to 31 July 2009, a total of 31 days.

TOU energy details					Demand details (30 minute coincident)	
	Business	Evening	Offpeak	Total	Maximum kVA:	99
kWh:	10,338	4,211	13,680	28,229	Occurred at:	10:30am 17 Jul 2009
%:	36.6	14.9	48.5		Power factor:	0.986

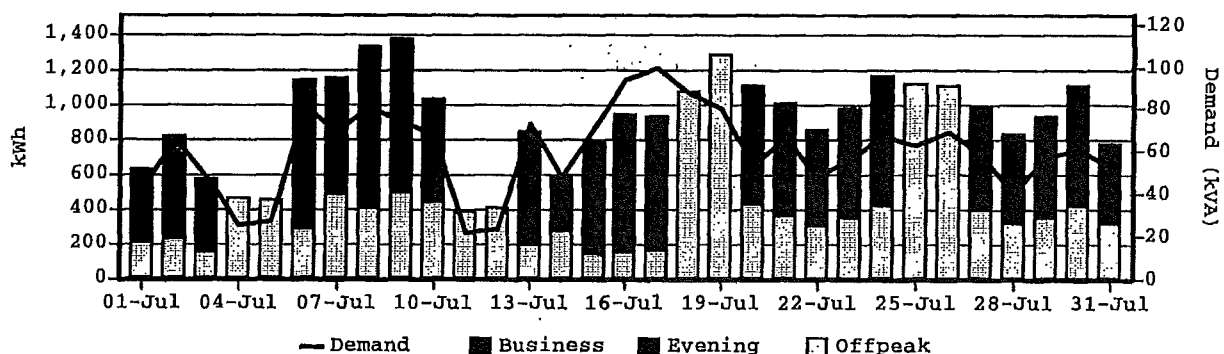
Composition of this periods charges



Monthly total consumption costs

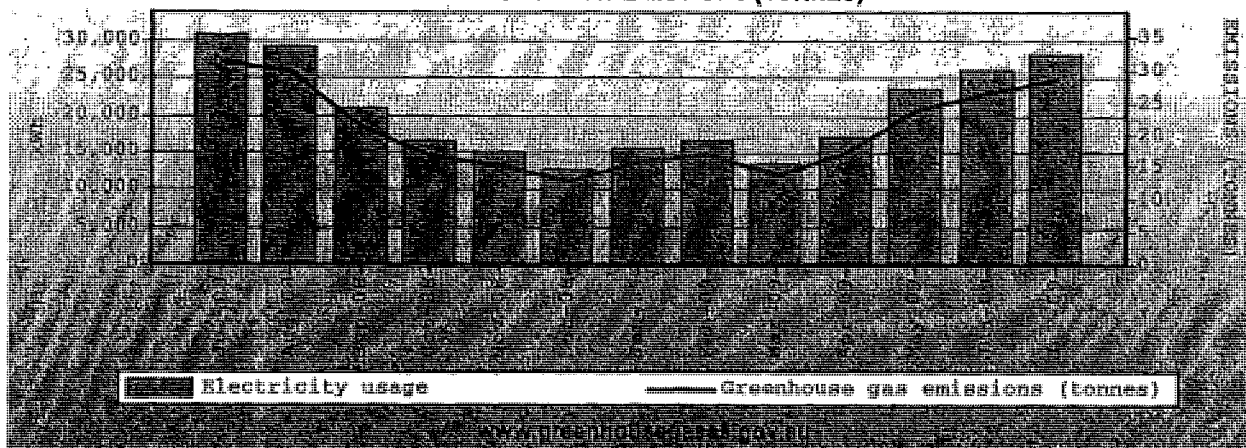


Daily consumption



Total greenhouse emissions for this invoice: 28.57 tonnes.

GREENHOUSE GAS EMISSIONS (TONNES)



Tax invoice number 249086

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

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 7 September 2009

Amount due \$4,049.29

Payable by 7 October 2009

Electricity account summary for the period 1 August 2009 to 31 August 2009, a total of 31 days.

See attached for detail

Total charges for the period are (including GST)	\$4,049.29
GST included in charges, \$368.12	
Plus previous amount owing*	\$0.00
Total amount due	\$4,049.29

* payments made since 7 September 2009 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 249086 Amount \$4,049.29



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 249086

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.

Av xpsidzeste ösppmveä, telefonveite oton apöbü napokäta.

Trebae li pomoö 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 249086

Page 3

Account number s22

NMI s22

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

Electricity Account details for the period 1 August 2009 to 31 August 2009, a total of 31 days.



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

Breakdown of charges	Quantity	Type	DLF	TLF	Rate	Amount
Taxable Supplies						
Metered Energy Charges from ActewAGL Retail:						
Business Energy	7622	kWh	1.0478	1.0117	\$0.0819	\$661.73
Evening Energy	4047	kWh	1.0478	1.0117	\$0.0819	\$351.36
Off-peak Energy	15413	kWh	1.0478	1.0117	\$0.0297	\$485.26
						\$1,498.35
Network Charges (LV) from ActewAGL Distribution:						
Supply Charge (090 LV)	31	Day(s)			\$0.26/day	\$8.06
Business Energy	7622	kWh			\$0.1293	\$985.52
Evening Energy	4047	kWh			\$0.0712	\$288.15
Off-peak Energy	15413	kWh			\$0.0294	\$453.14
						\$1,734.87
National Market Charges from NEMMCO:						
Pool Fees	27083	kWh	1.0478		\$0.0003625	\$10.29
Ancillary Service Chgs	27083	kWh	1.0478	1.0117	\$0.0003599	\$10.33
						\$20.62
Metering Charges:						
Metering/Data Provision	1				\$1.80/mtr/day	\$55.80
						\$55.80
Other Charges:						
Administration Fee	31				\$3.00per/day	\$93.00
						\$93.00
Green Energy:						
GreenPower 10%	2708	kWh			\$0.05965	\$161.53
						\$161.53
MRET Recovery:						
MRET Recovery	27083	kWh			\$0.00243	\$65.81
						\$65.81
AGAC / NGAC:						
ACT Greenhouse Gas Abatement Charge	27083	kWh			\$0.00189	\$51.19
						\$51.19
Total taxable charges for this period are (excluding GST)						\$3,681.17
GST applicable (at 10.0%) relating to the above charges						\$368.12
Your total charges for this period are						\$4,049.29

Continued on page 4

Tax invoice number 249086

Page 4

Account number s22

NMI s22

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

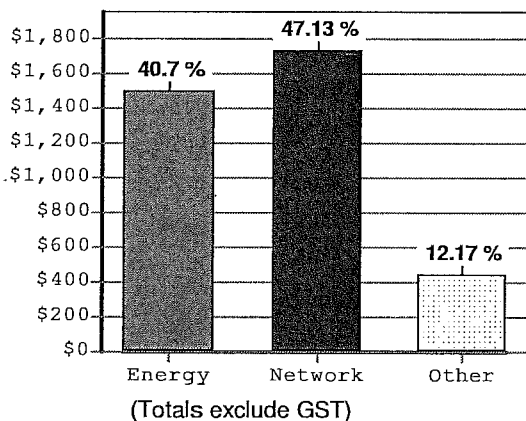


ActewAGL Retail ABN 46 221 314 841 a partnership of
ACTEW Retail Ltd ABN 23 074 371 207 and
AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586

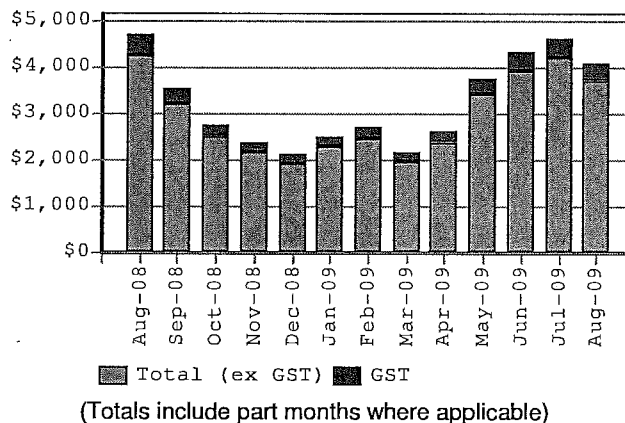
Monthly analysis report for the period 1 August 2009 to 31 August 2009, a total of 31 days.

TOU energy details					Demand details (30 minute coincident)	
	Business	Evening	Offpeak	Total	Maximum kVA:	89
kWh:	7,622	4,047	15,413	27,082	Occurred at:	10:00pm 30 Aug 2009
%:	28.1	14.9	56.9		Power factor:	0.974

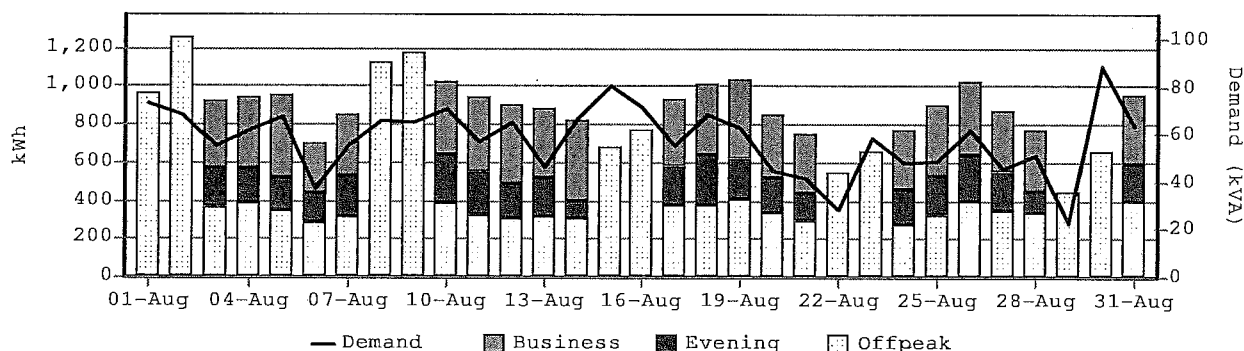
Composition of this periods charges



Monthly total consumption costs

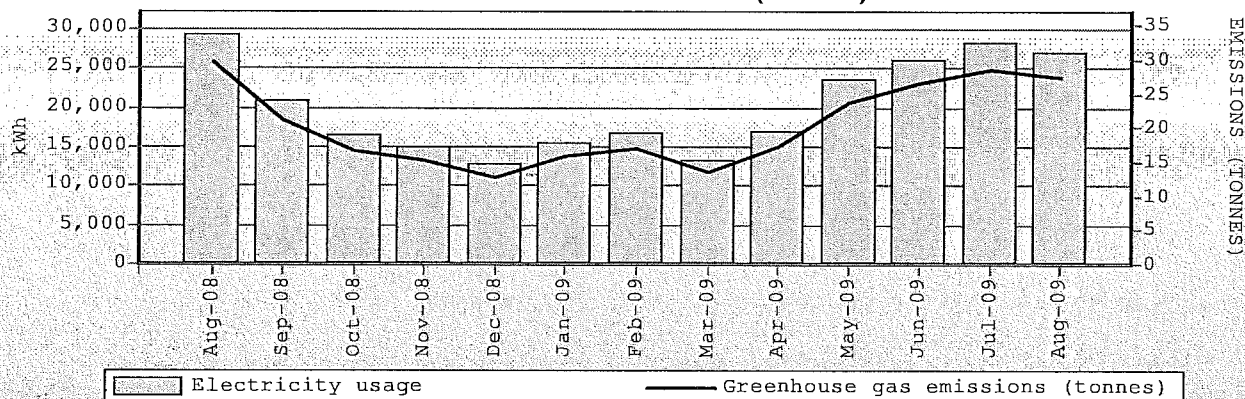


Daily consumption



Total greenhouse emissions for this invoice: 27.41 tonnes.

GREENHOUSE GAS EMISSIONS (TONNES)



www.greenhousegases.gov.au

Tax invoice number 251250

Account number s22

NMI s22

ActewAGLActewAGL 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 6 October 2009

Amount due \$7,572.89

Payable by 5 November 2009

Electricity account summary for the period 1 September 2009 to 30 September 2009, a total of 30 days.

See attached for detail

Total charges for the period are (including GST)	\$3,523.60
GST included in charges, \$320.33	
Plus previous amount owing*	\$4,049.29
Total amount due	\$7,572.89

* payments made since 6 October 2009 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 251250 Amount \$7,572.89



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 251250

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 διαπρωέα, 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。

s22

Tax invoice number 251250

Page 3

Account number 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 September 2009 to 30 September 2009, a total of 30 days.

Breakdown of charges	Quantity	Type	DLF	TLF	Rate	Amount
Taxable Supplies						
Metered Energy Charges from ActewAGL Retail:						
Business Energy	6394	kWh	1.0478	1.0117	\$0.0819	\$555.12
Evening Energy	3921	kWh	1.0478	1.0117	\$0.0819	\$340.42
Off-peak Energy	13005	kWh	1.0478	1.0117	\$0.0297	\$409.45
						\$1,304.99
Network Charges (LV) from ActewAGL Distribution:						
Supply Charge (090 LV)	30	Day(s)			\$0.26/day	\$7.80
Business Energy	6394	kWh			\$0.1293	\$826.74
Evening Energy	3921	kWh			\$0.0712	\$279.18
Off-peak Energy	13005	kWh			\$0.0294	\$382.35
						\$1,496.07
National Market Charges from NEMMCO:						
Pool Fees	23320	kWh	1.0478		\$0.0003922	\$9.58
Pool Service Chgs	23320	kWh	1.0478	1.0117	\$0.0003554	\$8.79
						\$18.37
Metering Charges:						
Metering/Data Provision	1				\$1.80/mtr/day	\$54.00
						\$54.00
Other Charges:						
Administration Fee	30				\$3.00per/day	\$90.00
						\$90.00
Green Energy:						
GreenPower 10%	2332	kWh			\$0.05965	\$139.10
						\$139.10
MRET Recovery:						
MRET Recovery	23320	kWh			\$0.00243	\$56.67
						\$56.67
AGAC / NGAC:						
ACT Greenhouse Gas Abatement Charge	23320	kWh			\$0.00189	\$44.07
						\$44.07
Total taxable charges for this period are (excluding GST)						\$3,203.27
GST applicable (at 10.0%) relating to the above charges						\$320.33
Your total charges for this period are						\$3,523.60

Continued on page 4

Tax invoice number 251250

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 2009 to 30 September 2009, a total of 30 days.

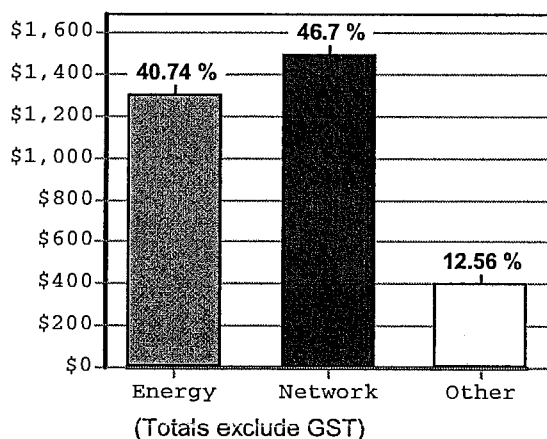
TOU energy details

	Business	Evening	Offpeak	Total
kWh:	6,394	3,921	13,005	23,320
%:	27.4	16.8	55.8	

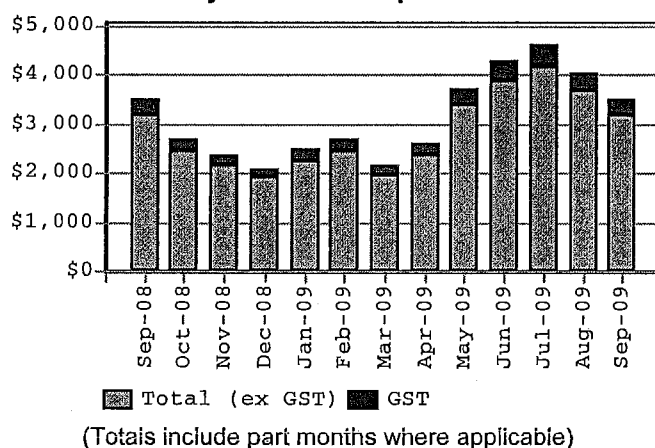
Demand details (30 minute coincident)

Maximum kVA:	68
Occurred at:	09:30pm 1 Sep 2009
Power factor:	0.969

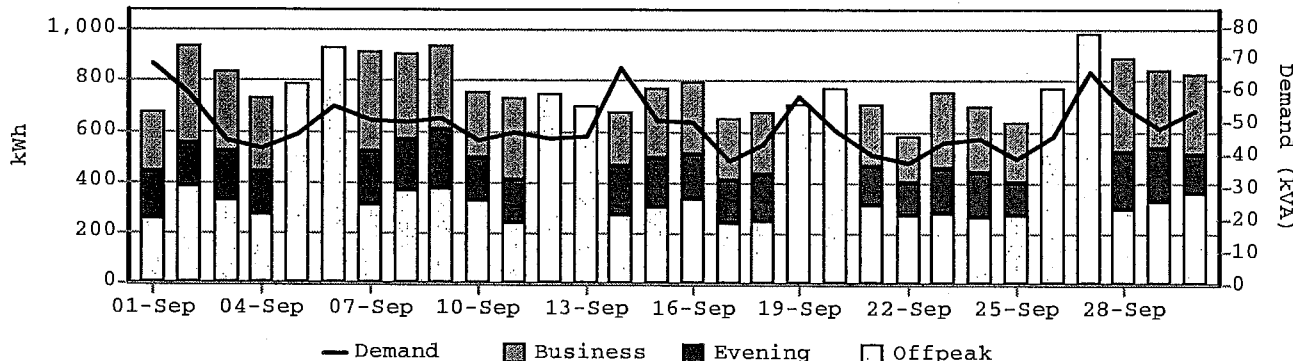
Composition of this periods charges



Monthly total consumption costs

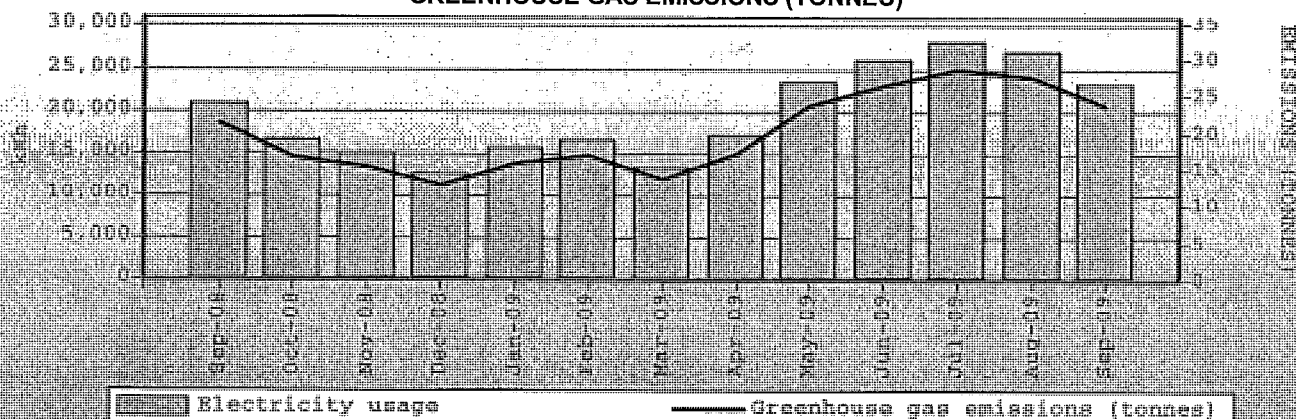


Daily consumption



Total greenhouse emissions for this invoice: 23.60 tonnes.

GREENHOUSE GAS EMISSIONS (TONNES)



s22

Tax invoice number 253423

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

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 5 November 2009

Amount due **\$3,180.51**Payable by **5 December 2009**

(Electricity account summary for the period 1 October 2009 to 31 October 2009, a total of 31 days.

See attached for detail

Total charges for the period are (including GST)	\$3,180.51
GST included in charges, \$289.14	
Plus previous amount owing*	\$0.00
Total amount due	\$3,180.51

* payments made since 5 November 2009 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** 253423 **Amount** \$3,180.51



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 253423

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 διαμηνέα, 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 253423

Account number s22

NMI s22

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

ActewAGLActewAGL 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 2009 to 31 October 2009, a total of 31 days.

Breakdown of charges	Quantity	Type	DLF	TLF	Rate	Amount
Taxable Supplies						
Metered Energy Charges from ActewAGL Retail:						
Business Energy	5880	kWh	1.0478	1.0117	\$0.0819	\$510.49
Evening Energy	3275	kWh	1.0478	1.0117	\$0.0819	\$284.33
Off-peak Energy	11753	kWh	1.0478	1.0117	\$0.0297	\$370.03
						\$1,164.85
Network Charges (LV) from ActewAGL Distribution:						
Supply Charge (090 LV)	31	Day(s)			\$0.26/day	\$8.06
Business Energy	5880	kWh			\$0.1293	\$760.28
Evening Energy	3275	kWh			\$0.0712	\$233.18
Off-peak Energy	11753	kWh			\$0.0294	\$345.54
						\$1,347.06
National Market Charges from NEMMCO:						
Pool Fees	20909	kWh	1.0478		\$0.0003432	\$7.52
Ancillary Service Chgs	20909	kWh	1.0478	1.0117	\$0.0003644	\$8.08
						\$15.60
Metering Charges:						
Metering/Data Provision	1				\$1.80/mtr/day	\$55.80
						\$55.80
Other Charges:						
Administration Fee	31				\$3.00per/day	\$93.00
						\$93.00
Green Energy:						
GreenPower 10%	2091	kWh			\$0.05965	\$124.73
						\$124.73
MRET Recovery:						
MRET Recovery	20909	kWh			\$0.00243	\$50.81
						\$50.81
AGAC / NGAC:						
ACT Greenhouse Gas Abatement Charge	20909	kWh			\$0.00189	\$39.52
						\$39.52
Total taxable charges for this period are (excluding GST)						\$2,891.37
if applicable (at 10.0%) relating to the above charges						\$289.14
Your total charges for this period are						\$3,180.51

Continued on page 4

Tax invoice number 253423

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 2009 to 31 October 2009, a total of 31 days.

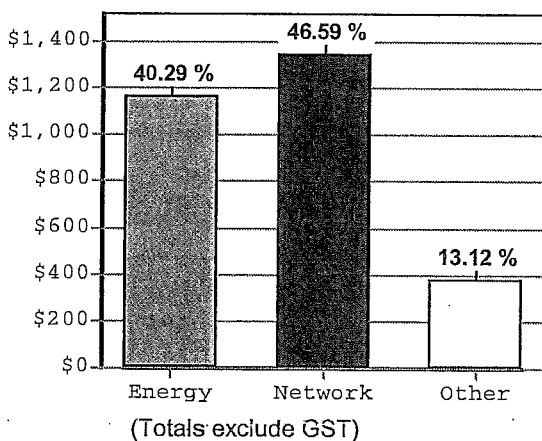
TOU energy details

	Business	Evening	Offpeak	Total
kWh:	5,880	3,275	11,753	20,908
%:	28.1	15.7	56.2	

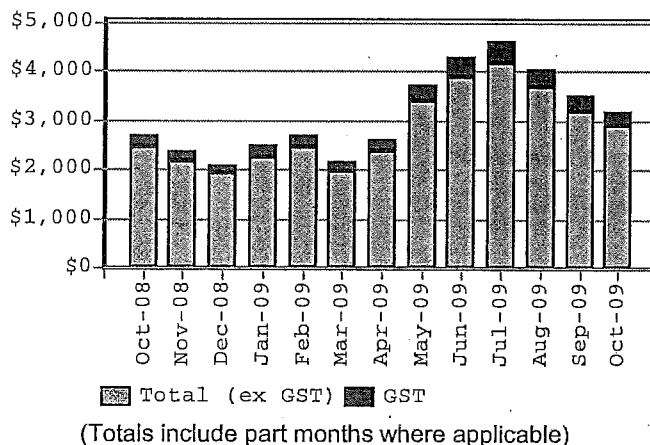
Demand details (30 minute coincident)

Maximum kVA:	85
Occurred at:	01:00pm 7 Oct 2009
Power factor:	0.976

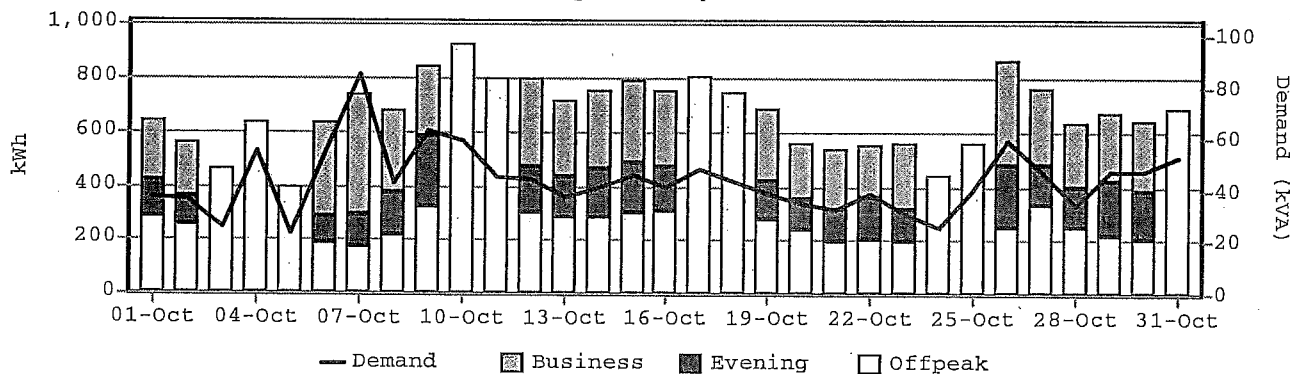
Composition of this periods charges



Monthly total consumption costs

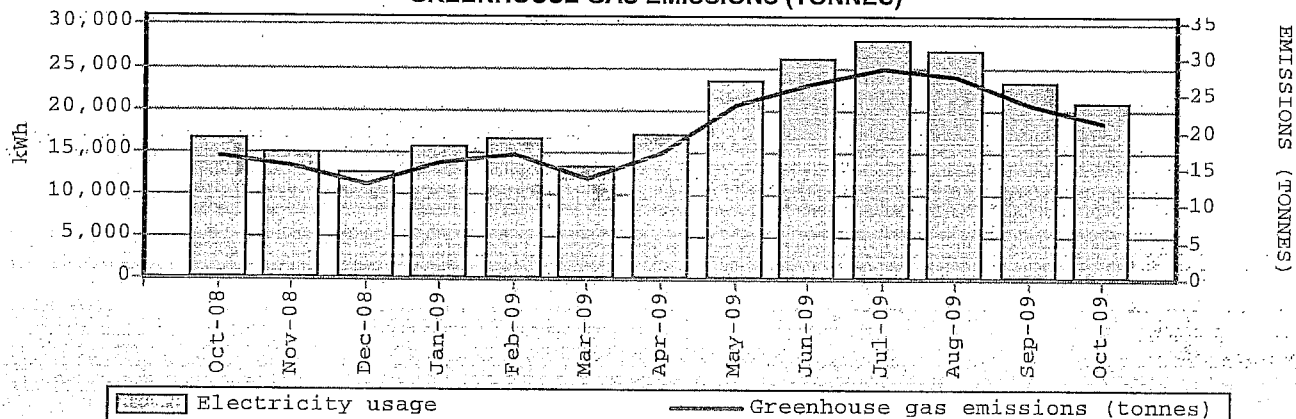


Daily consumption



Total greenhouse emissions for this invoice: 21.16 tonnes.

GREENHOUSE GAS EMISSIONS (TONNES)



Tax invoice number 255925

Account number s22

NMI s22

ActewAGLActewAGL 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 7 December 2009

Amount due \$6,129.97

Payable by 6 January 2010

Electricity account summary for the period 1 November 2009 to 30 November 2009, a total of 30 days.

See attached for detail

Total charges for the period are (including GST)	\$2,949.46
GST included in charges, \$268.13	
Plus previous amount owing*	\$3,180.51
Total amount due	\$6,129.97

* payments made since 7 December 2009 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 255925 Amount \$6,129.97



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 255925

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 διαμηνέα, τηλεφωνείτε στον αριθμό παρακάτω.

Trebate li pomoć tumača? Nazovite niže navedeni broj.

Nếu quý vj 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 255925

Account number s22

NMI s22

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

ActewAGLActewAGL 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 2009 to 30 November 2009, a total of 30 days.

Breakdown of charges	Quantity	Type	DLF	TLF	Rate	Amount
Taxable Supplies						
Metered Energy Charges from ActewAGL Retail:						
Business Energy	5260	kWh	1.0478	1.0117	\$0.0819	\$456.67
Evening Energy	3131	kWh	1.0478	1.0117	\$0.0819	\$271.83
Off-peak Energy	11187	kWh	1.0478	1.0117	\$0.0297	\$352.21
						\$1,080.71
Network Charges (LV) from ActewAGL Distribution:						
Supply Charge (090 LV)	30	Day(s)			\$0.26/day	\$7.80
Business Energy	5260	kWh			\$0.1293	\$680.12
Evening Energy	3131	kWh			\$0.0712	\$222.93
Off-peak Energy	11187	kWh			\$0.0294	\$328.90
						\$1,239.75
National Market Charges from NEMMCO:						
Pool Fees	19578	kWh	1.0478		\$0.0003641	\$7.47
Administrative Service Chgs	19578	kWh	1.0478	1.0117	\$0.0003875	\$8.04
						\$15.51
Metering Charges:						
Metering/Data Provision	1				\$1.80/mtr/day	\$54.00
						\$54.00
Other Charges:						
Administration Fee	30				\$3.00per/day	\$90.00
						\$90.00
Green Energy:						
GreenPower 10%	1958	kWh			\$0.05965	\$116.79
						\$116.79
MRET Recovery:						
MRET Recovery	19578	kWh			\$0.00243	\$47.57
						\$47.57
AGAC / NGAC:						
ACT Greenhouse Gas Abatement Charge	19578	kWh			\$0.00189	\$37.00
						\$37.00
Total taxable charges for this period are (excluding GST)						\$2,681.33
GST applicable (at 10.0%) relating to the above charges						\$268.13
Your total charges for this period are						\$2,949.46

Continued on page 4

Tax invoice number 255925

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 2009 to 30 November 2009, a total of 30 days.

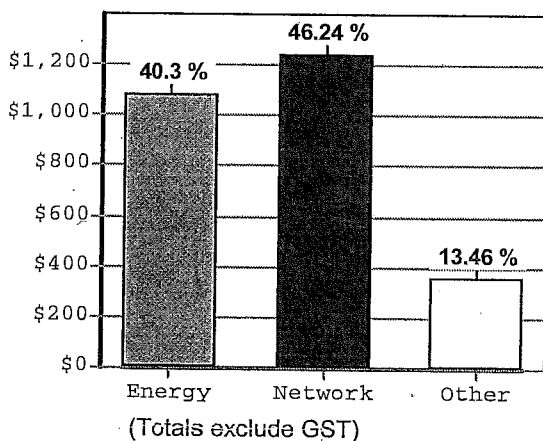
TOU energy details

	Business	Evening	Offpeak	Total
kWh:	5,260	3,131	11,187	19,578
%:	26.9	16.0	57.1	

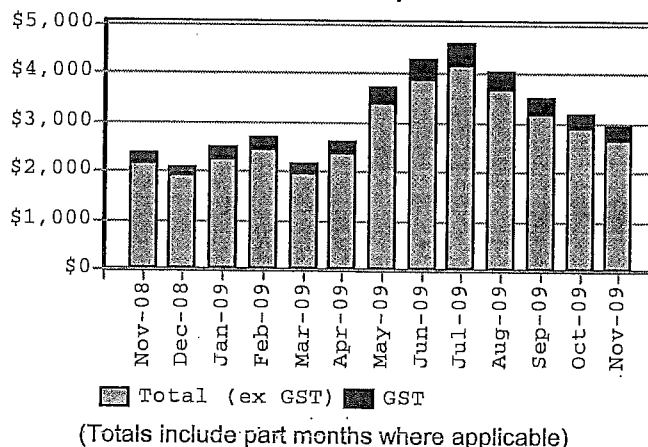
Demand details (30 minute coincident)

Maximum kVA:	70
Occurred at:	08:00pm 25 Nov 2009
Power factor:	0.962

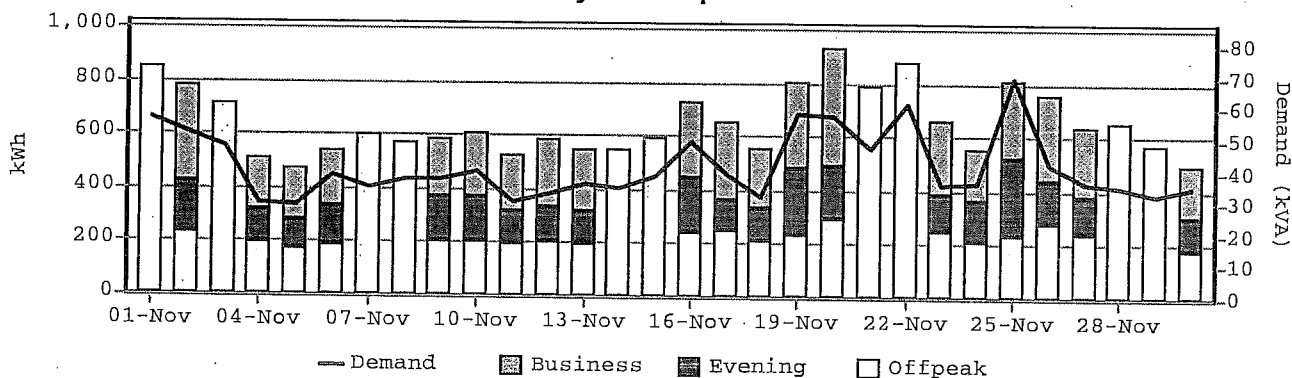
Composition of this periods charges



Monthly total consumption costs



Daily consumption



Total greenhouse emissions for this invoice: 19.81 tonnes.

GREENHOUSE GAS EMISSIONS (TONNES)

