

Tax invoice number 258161

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
1 National Circuit
BARTON ACT 2600**TAX INVOICE**For supply at
Prime Ministers Lodge
5 Adelaide Avenue
DEAKIN ACT 2600

Date of issue 13 January 2010

Amount due **\$2,256.31**Payable by **12 February 2010**

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

See attached for detail

Total charges for the period are (including GST)	\$2,256.31
GST included in charges, \$205.12	
Plus previous amount owing*	\$0.00
Total amount due	\$2,256.31

* payments made since 13 January 2010 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** 258161 **Amount** \$2,256.31

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 258161

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 έρπρήτη, τηλεφωνείτε στον αριθμό που φαίνεται.

Trebate li pomoć tumača? Nazovite niže navedeni broj.

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

如果您需要傳譯幫助，請打電話給下面的號碼。

Continued on page 3

Tax invoice number 258161

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 2009 to 31 December 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	4111	kWh	1.0478	1.0117	\$0.0819	\$356.91
Evening Energy	2288	kWh	1.0478	1.0117	\$0.0819	\$198.64
Off-peak Energy	7970	kWh	1.0478	1.0117	\$0.0297	\$250.93
						\$806.48
Network Charges (LV) from ActewAGL Distribution:						
Supply Charge (090 LV)	31	Day(s)			\$0.26/day	\$8.06
Business Energy	4111	kWh			\$0.1293	\$531.55
Evening Energy	2288	kWh			\$0.0712	\$162.91
Off-peak Energy	7970	kWh			\$0.0294	\$234.32
						\$936.84
National Market Charges from NEMMCO:						
Fees	14369	kWh	1.0478		\$0.0003663	\$5.51
Auxiliary Service Chgs	14369	kWh	1.0478	1.0117	\$0.000378	\$5.76
						\$11.27
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%	1437	kWh			\$0.05965	\$85.72
						\$85.72
MRET Recovery:						
RET Recovery	14369	kWh			\$0.00243	\$34.92
						\$34.92
AGAC / NGAC:						
ACT Greenhouse Gas Abatement Charge	14369	kWh			\$0.00189	\$27.16
						\$27.16
Total taxable charges for this period are (excluding GST)						\$2,051.19
GST applicable (at 10.0%) relating to the above charges						\$205.12
Your total charges for this period are						\$2,256.31

Tax invoice number 258161

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

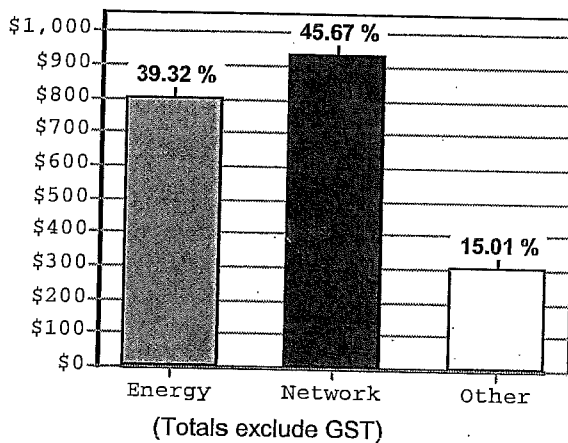
TOU energy details

	Business	Evening	Offpeak	Total
kWh:	4,111	2,288	7,970	14,369
%:	28.6	15.9	55.5	

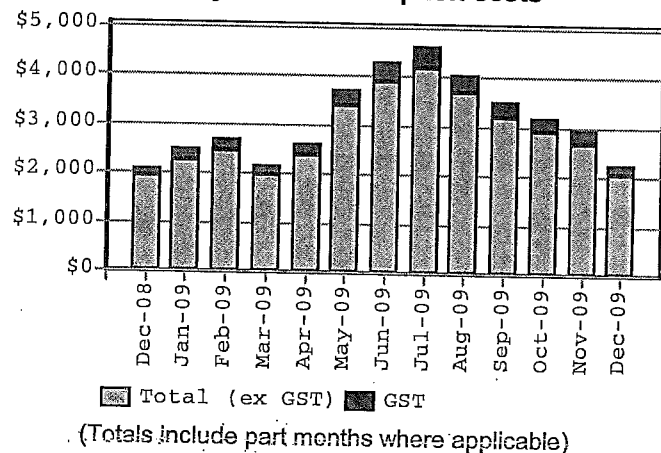
Demand details (30 minute coincident)

Maximum kVA:	57
Occurred at:	03:30pm 13 Dec 2009
Power factor:	0.964

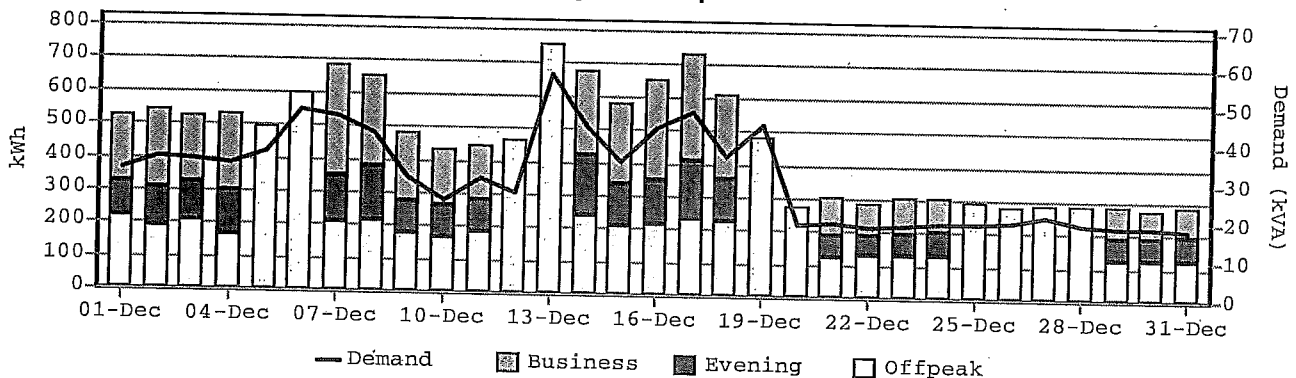
Composition of this periods charges



Monthly total consumption costs

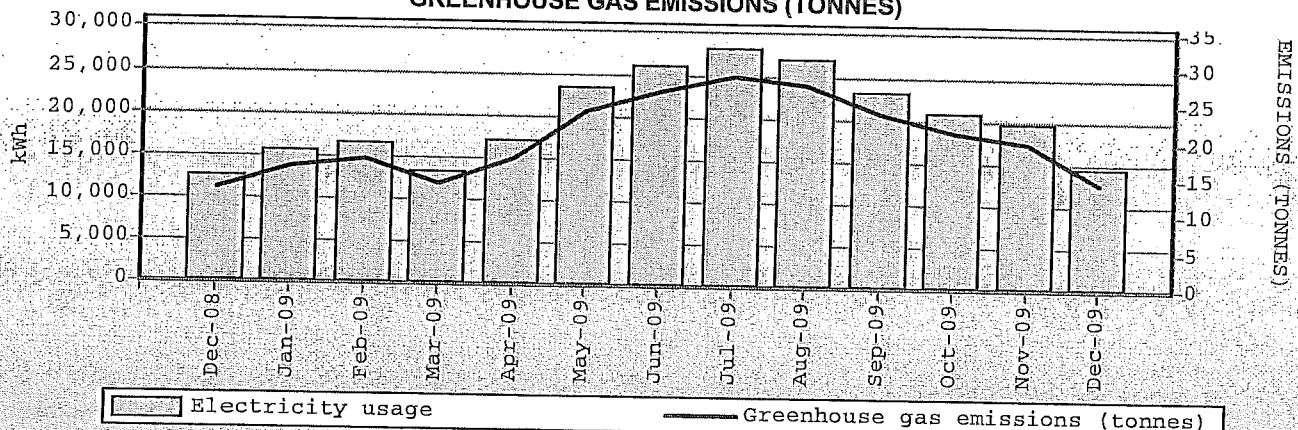


Daily consumption



Total greenhouse emissions for this invoice: 14.54 tonnes.

GREENHOUSE GAS EMISSIONS (TONNES)



www.greenhousegases.gov.au

Tax invoice number 260256

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
1 National Circuit
BARTON ACT 2600**TAX INVOICE**For supply at
Prime Ministers Lodge
5 Adelaide Avenue
DEAKIN ACT 2600

Date of issue 8 February 2010

Amount due \$4,797.89

Payable by 10 March 2010

Electricity account summary for the period 1 January 2010 to 31 January 2010, a total of 31 days.

See attached for detail

Total charges for the period are (including GST)	\$2,541.58
GST included in charges, \$231.05	
Plus previous amount owing*	\$2,256.31
Total amount due	\$4,797.89

* payments made since 8 February 2010 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 260256 Amount \$4,797.89



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 260256

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 260256

Page 3

Account number s22

NMI s22

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600



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

Electricity Account details for the period 1 January 2010 to 31 January 2010, a total of 31 days.

Breakdown of charges	Quantity	Type	DLF	TLF	Rate	Amount
Taxable Supplies						
Metered Energy Charges from ActewAGL Retail:						
Business Energy	4836	kWh	1.0478	1.0117	\$0.0819	\$419.86
Evening Energy	2203	kWh	1.0478	1.0117	\$0.0819	\$191.26
Off-peak Energy	9363	kWh	1.0478	1.0117	\$0.0297	\$294.78
						\$905.90
Network Charges (LV) from ActewAGL Distribution:						
Supply Charge (090 LV)	31	Day(s)			\$0.26/day	\$8.06
Business Energy	4836	kWh			\$0.1293	\$625.29
Evening Energy	2203	kWh			\$0.0712	\$156.85
Off-peak Energy	9363	kWh			\$0.0294	\$275.27
						\$1,065.47
National Market Charges from NEMMCO:						
Pool Fees	16403	kWh	1.0478		\$0.000413	\$7.10
Administrative Service Chgs	16403	kWh	1.0478	1.0117	\$0.0003634	\$6.32
						\$13.42
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%	1640	kWh			\$0.05965	\$97.83
						\$97.83
MRET Recovery:						
RET Recovery	16403	kWh			\$0.002933	\$48.11
						\$48.11
AGAC / NGAC:						
ACT Greenhouse Gas Abatement Charge	16403	kWh			\$0.00189	\$31.00
						\$31.00
Total taxable charges for this period are (excluding GST)						\$2,310.53
GST applicable (at 10.0%) relating to the above charges						\$231.05
Your total charges for this period are						\$2,541.58

Continued on page 4

Tax invoice number 260256

Account number s22

NMI s22

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

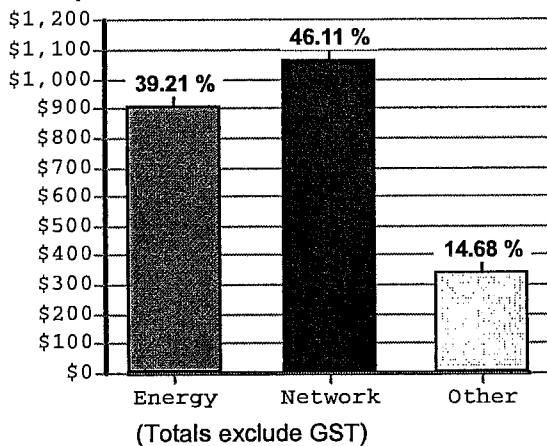
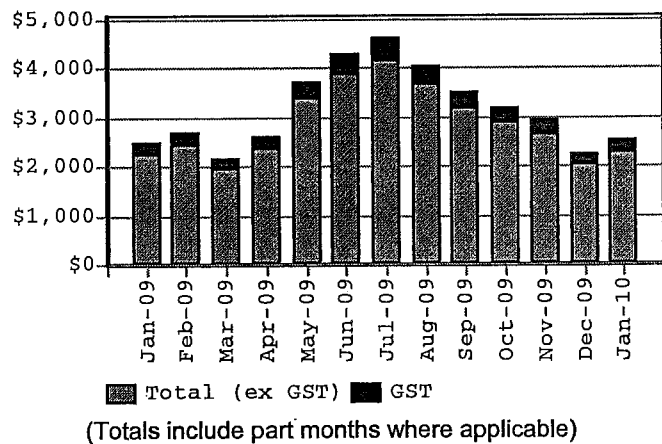
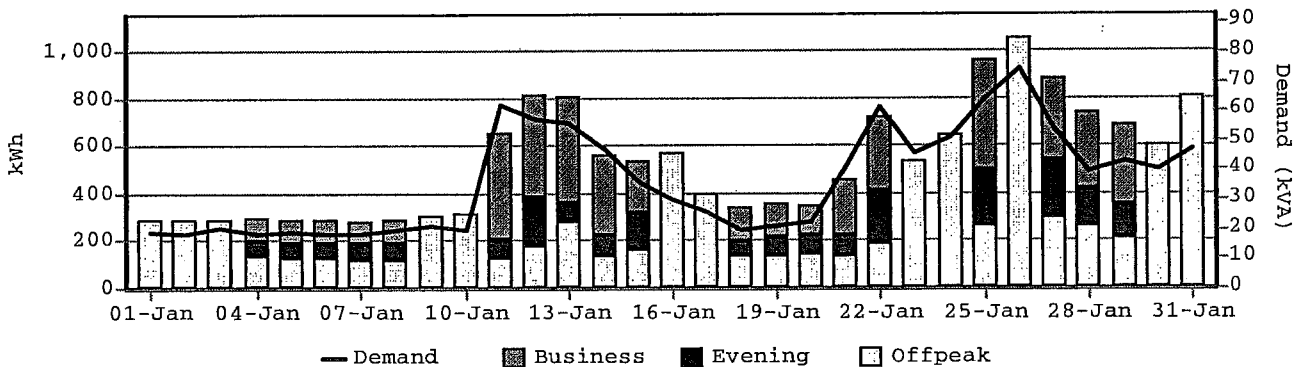
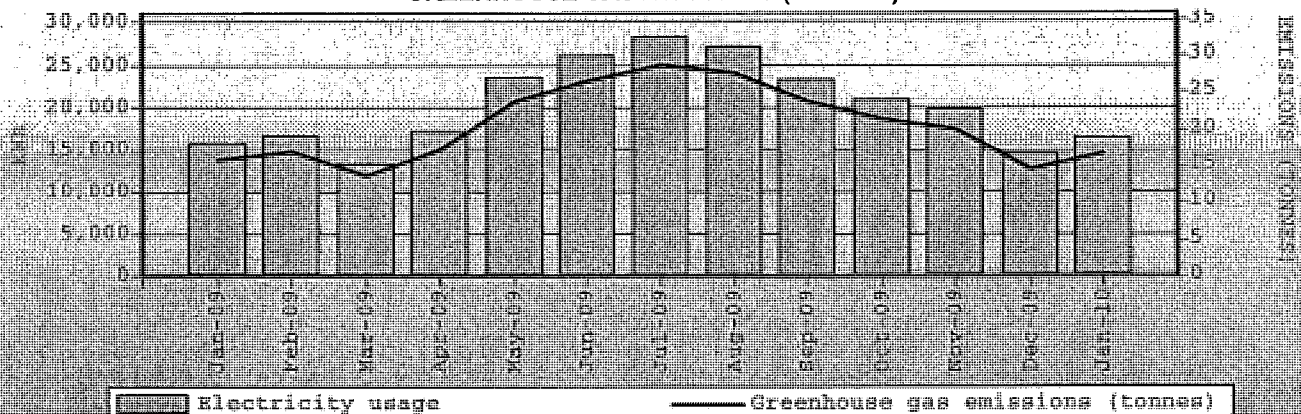
ActewAGL Retail ABN 46 221 314 841 a partnership of
 ACTEW Retail Ltd ABN 23 074 371 207 and
 AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586

Monthly analysis report for the period 1 January 2010 to 31 January 2010, a total of 31 days.
TOU energy details

	Business	Evening	Offpeak	Total
kWh:	4,836	2,203	9,363	16,402
%:	29.5	13.4	57.1	

Demand details (30 minute coincident)

Maximum kVA:	74
Occurred at:	08:00pm 26 Jan 2010
Power factor:	0.971

Composition of this periods charges**Monthly total consumption costs****Daily consumption**
Total greenhouse emissions for this invoice: 16.60 tonnes.
GREENHOUSE GAS EMISSIONS (TONNES)

Voice number 262604

Account number

NMI

s22

s22

s22

ActewAGL

Approved: Trade ADR 60.221 31.4 641 s (approved) of
 ACTEW Retail Ltd ADR 23 024 371 207 and
 AGL ACT Retail Investments Pty Ltd ADR 53 090 531 066

Department of Prime Minister & Cabinet
 1 National Circuit
 BARTON ACT 2600

TAX INVOICE

For supply at

Prime Ministers Lodge
 5 Adelaide Avenue
 DEAKIN ACT 2800

Date of issue

5 March 2010

Amount due

\$7,528.92

Payable by

4 April 2010

Electricity account summary for the period 1 February 2010 to 28 February 2010, a total of 28 days.

See attached for detail

Total charges for the period are (including GST)

\$2,731.03

GST included in charges, \$248.28

Plus previous amount owing*

2 INVOICES PAID. \$4,797.89

Total amount due

\$7,528.92

* payments made since 5 March 2010 may not yet be processed to your account.

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

s22

Enquiries and payment details

Account number

s22

Invoice number 2



For enquiries regarding this account please call (



ActewAGL Retail can accept payment via direct
 (02) 6248 3303 should you wish to pay by this m



Please mail your cheque payable to:

ActewAGL Retail
 PO Box 250
 CIVIC SQUARE ACT 2608

Continued on page 2

Tax invoice number 262604

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 έρμηνέα, τηλεφωνείτε στον αριθμό παρακάτω.
Trebate li pomoć tumača? Nazovite nize 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

Continued on page 3

Tax Invoice number 262604

Page 3

Account number S22

NMI S22

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

ActewAGLActewAGL Retail ABN 46 231 314 341 a partnership of
ACTEW Retail Ltd ABN 42 314 314 341 and
AGL ACT Retail Investments Pty Ltd ABN 53 003 831 586

Electricity Account details for the period 1 February 2010 to 26 February 2010, a total of 26 days.

Breakdown of charges	Quantity	Type	DLF	TLF	Rate	Amount
Taxable Supplies						
Metered Energy Charges from ActewAGL Retail:						
Business Energy	5305	kWh	1.0476	1.0117	\$0.0819	\$460.57
Evening Energy	2839	kWh	1.0476	1.0117	\$0.0819	\$248.48
Off-peak Energy	6977	kWh	1.0476	1.0117	\$0.0297	\$279.48
						\$988.53
Network Charges (LV) from ActewAGL Distribution:						
Supply Charge (090 LV)	26	Days			\$0.28/day	\$7.28
Business Energy	5305	kWh			\$0.1283	\$685.04
Evening Energy	2839	kWh			\$0.0732	\$202.14
Off-peak Energy	6977	kWh			\$0.0294	\$208.08
						\$1,156.34
National Market Charges from NEMMO:						
Pool Fees	17021	kWh	1.0476		\$0.0003641	\$6.49
Ancillary Service Chgs	17021	kWh	1.0476	1.0117	\$0.000378	\$6.82
						\$13.31
Metering Charges:						
Metering Data Provision	1				\$1.80/mtr/day	\$50.40
						\$50.40
Other Charges:						
Administration Fee	26				\$3.00perday	\$84.00
						\$84.00
Green Energy:						
GreenPower 10%	1702	kWh			\$0.05965	\$101.52
						\$101.52
MRET Recovery:						
RET Recovery	17021	kWh			\$0.003434	\$58.48
						\$58.48
AGAC / HQAC:						
ACT Greenhouse Gas Abatement Charge	17021	kWh			\$0.00189	\$32.17
						\$32.17
Total taxable charges for this period are (excluding GST)						\$2,482.75
GST applicable (at 10.0%) relating to the above charges						\$248.28
Your total charges for this period are						\$2,731.03

Continued on page 4

Tax invoice number 262604

Page 4

Account number s22

NMI s22

For supply at

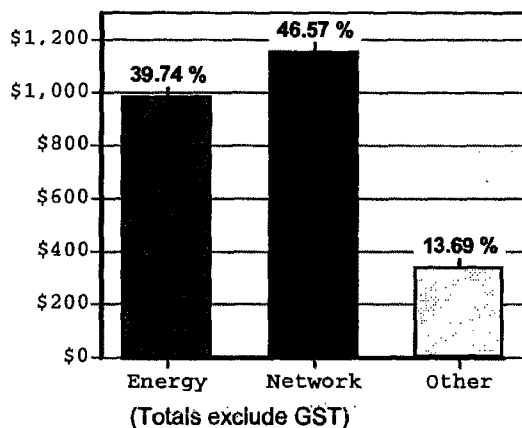
Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

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

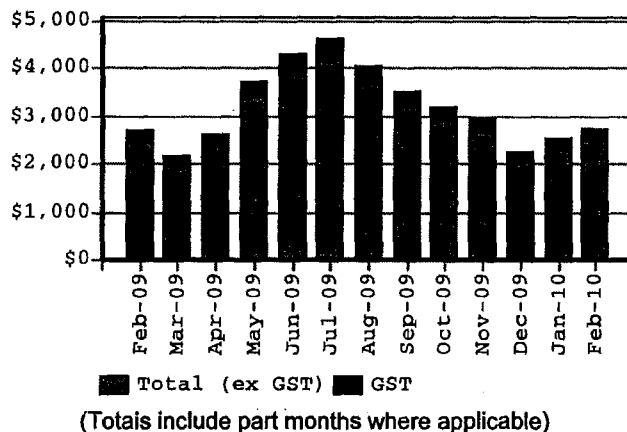
Monthly analysis report for the period 1 February 2010 to 28 February 2010, a total of 28 days.

TOU energy details					Demand details (30 minute coincident)	
	Business	Evening	Offpeak	Total	Maximum kVA:	53
kWh:	5,305	2,839	8,877	17,021	Occurred at:	10:30am 2 Feb 2010
%:	31.2	16.7	52.2		Power factor:	0.927

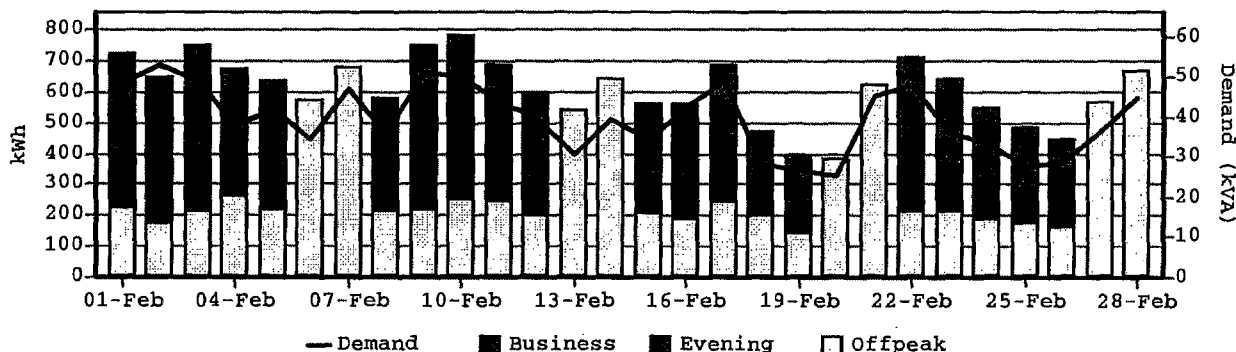
Composition of this periods charges



Monthly total consumption costs

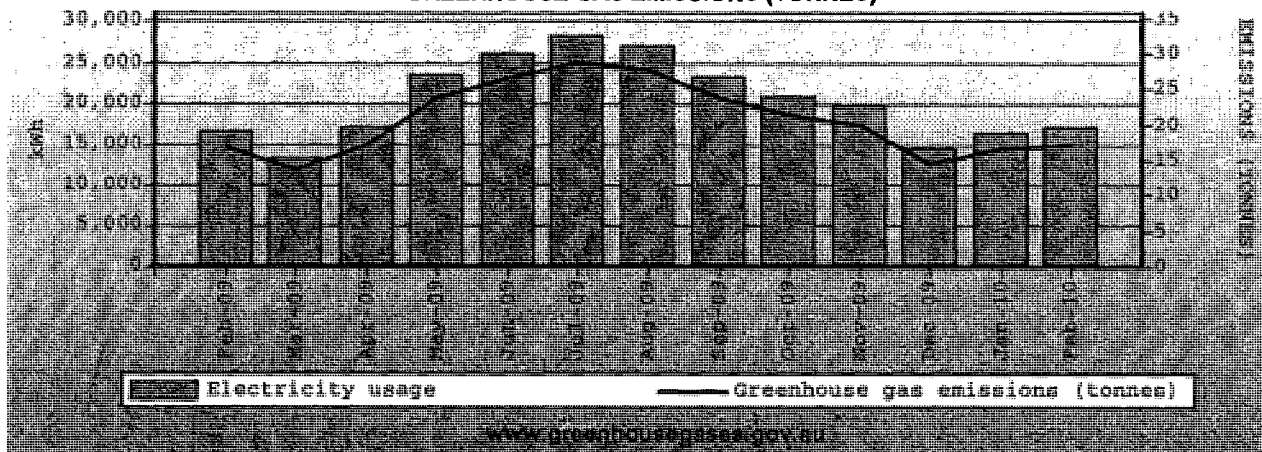


Daily consumption



Total greenhouse emissions for this invoice: 17.23 tonnes.

GREENHOUSE GAS EMISSIONS (TONNES)



ActewAGL Retail ABN 46 221 314 841
a partnership of ACTEW Retail Ltd ABN 23 074 371
and AGL ACT Retail Investments Pty Ltd ABN 53 09
ActewAGL GPO Box 366 Canberra ACT 2601

s22



019

DEPARTMENT OF PRIME MINISTER & CABINET
1 NATIONAL CIRCUIT
BARTON ACT 2600

s22

Account enquiries 13 14 93
Including government concessions,
hardship relief and complaint procedures
8.00am to 6.00pm Monday to Friday

Hearing impaired (TTY) 13 36 77
National Relay Service

Emergencies and faults 13 10 93
24 hours

Language assistance 13 14 50
24 hours

Internet www.actewagl.com.au

Contract electricity account Tax invoice

Invoice number 109596745
Issue date 17/03/2011
For supply at 2150030001N000000000
PRIME MINISTERS LODGE
5 ADELAIDE AVENUE
DEAKIN ACT
NMI s22

Account number s22

Full payment due **\$2,570.27**Please pay by **18 Apr 2011**

Your account summary see over for details

Previous balance	\$3,116.83
Payment received	\$3,116.83 CR
Current charges (GST inclusive)	\$2,570.27
Current balance	\$2,570.27

MAY 11 14:06

Switch off your lights for Earth Hour - 8.30pm on Saturday 26 March

Switch off your lights for Earth Hour at 8.30pm on Saturday 26 March to take a stand against global warming. This simple step sends a powerful message that, when everyone works together, even small actions can make a big difference. Sign up today - visit www.earthhour.org.au

DEPARTMENT OF PRIME MINISTER & CABINET

Account number s22

Full payment due **\$2,570.27**Please pay by **18 Apr 2011**

Please see over for payment options

Language assistance

如果您需要幫助，請打電話給下面的號碼。

¿Necesita un intérprete? Llame al número indicado abajo.

هل تحتاج إلى مترجم؟ اتصل بالرقم أدناه.

Trebatte li pomoć tumača? Nazovite nizu navedenih brojeva.

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

Se vi serve un interprete, telefonate al seguente numero.

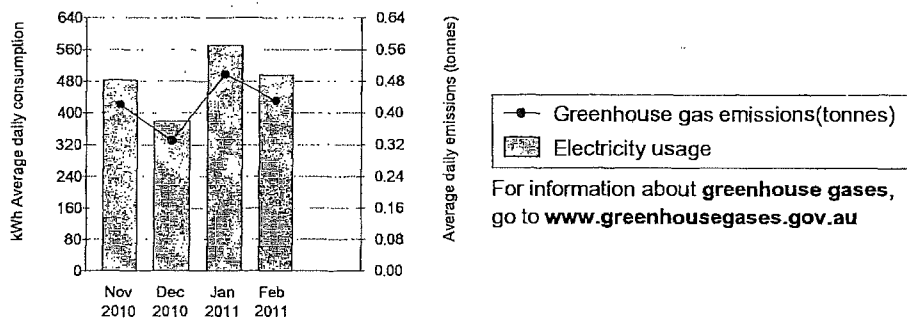
Αν χρειάζεστε διερμηνέα, τηλεφωνείτε στον αριθμό παρακάτω.

24 hours

13 14 50

**Your electricity usage and greenhouse gas emissions**

* Does not include solar-generated energy

For information about greenhouse gases, go to www.greenhousegases.gov.auFor energy saving tips, go to www.actewagl.com.au**Current charges****Retail energy charges – 01/02/2011 to 28/02/2011**

	Quantity	DLF	TLF	Rate	Amount	GST	Total
Retail metered energy be	4,676kWh	1.0488	1.0099	0.092700	\$459.12	\$45.91	\$505.03
Retail metered energy OE	6,991kWh	1.0488	1.0099	0.030600	\$226.59	\$22.66	\$249.25
Retail metered energy SE	2,187kWh	1.0488	1.0099	0.092700	\$214.73	\$21.47	\$236.20
Total					\$900.44	\$90.04	\$990.48

Network energy charges – 31/01/2011 to 28/02/2011

Meter number	Meter readings		kWh	Charges	Amount	GST	Total
	Previous	Present					
BE* 41000510:1	0	4,676	4,676	4,676kWh x \$0.140000 per kWh	\$654.64	\$65.46	\$720.10
SE* 41000510:2	0	2,187	2,187	2,187kWh x \$0.073200 per kWh	\$160.09	\$16.01	\$176.10
OE* 41000510:3	0	6,991	6,991	6,991kWh x \$0.030800 per kWh	\$215.32	\$21.53	\$236.85
Supply charge				28 days x \$0.276600 per day	\$7.74	\$0.77	\$8.51
Total			13,854		\$1,037.79	\$103.77	\$1,141.56

Continued on following page

* BE means business energy * SE means evening energy * OE means off-peak

ipayplus Go to www.actewagl.com.au to pay by Visa or Mastercard.**Direct debit** To arrange automatic deductions from your saving / cheque account, call **13 14 93**.**By mail** Post this portion with your cheque (payable to ActewAGL Retail) to PO Box 250 Civic Square ACT 2608.**EFT** To pay via EFT please call 13 14 93.Account number **s22**Please pay by **18 Apr 2011**Full payment due **\$2,570.27**

Metering charges – 01/02/2011 to 28/02/2011

	Charges	Amount	GST	Total
Metering charge	28 days x \$1.800000 per day	\$50.40	\$5.04	\$55.44
Total		\$50.40	\$5.04	\$55.44

National market charges

	Quantity	DLF	TLF	Rate	Amount	GST	Total
Ancillary service charges	13,854kWh	1.0488	1.0099	0.000399	\$5.85	\$0.59	\$6.44
Pool fees	13,854kWh	1.0488	1.0099	0.000401	\$5.88	\$0.59	\$6.47
Total					\$11.73	\$1.18	\$12.91

Renewable energy target

	Quantity	DLF	TLF	Rate	Amount	GST	Total
Lret recovery	13,854kWh	1.0488	1.0099	0.003416	\$50.13	\$5.01	\$55.14
Sres recovery	13,854kWh	1.0488	1.0099	0.005964	\$87.52	\$8.75	\$96.27
Total					\$137.65	\$13.76	\$151.41

Greenhouse

	Charges	Amount	GST	Total
ACT greenhouse gas abatement charge	13,854kWh x \$0.001890 per kWh	\$26.18	\$2.62	\$28.80
Total		\$26.18	\$2.62	\$28.80

Greenchoice

	Charges	Amount	GST	Total
Greenchoice Percentage 10%	1,385kWh x \$0.063830 per kWh	\$88.43	\$8.84	\$97.27
Total		\$88.43	\$8.84	\$97.27

Other amounts

	Charges	Amount	GST	Total
Administration fee	28 days x \$3.000000 per day	\$84.00	\$8.40	\$92.40
Total		\$84.00	\$8.40	\$92.40

Total current charges
\$2,336.62 \$233.65 \$2,570.27

s22

Tax Invoice number 264758

Account number s22

NMI s22

ActewAGL

ActewAGL Retail ABN 45 227 314 841 is a subsidiary of
 ActewAGL Retail Ltd ABN 23 074 371 207 and
 ActewAGL Retail Investments Pty Ltd ABN 53 063 903 208

Department of Prime Minister & Cabinet
 1 National Circuit
 BARTON ACT 2600

TAX INVOICE

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

Date of issue 7 April 2010

Amount due \$5,339.57

Payable by 7 May 2010

Electricity account summary for the period 1 March 2010 to 31 March 2010, a total of 31 days

See attached for detail

Total charges for the period are (including GST)	\$2,608.54
GST included in charges, \$237.14	
Plus previous amount owing*	\$2,731.03
Total amount due	\$5,339.57

* payments made since 7 April 2010 may not yet be processed to your account

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

s22

Enquiries and payment details

Account number s22 Invoice number 2647



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



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



Please mail your cheques payable to:

ActewAGL Retail
 PO Box 250
 CIVIC SQUARE ACT 2608

Continued on page 2

Tax invoice number 264758

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 χρειάζεστε όσπινγέα, τηλεφωνήτε 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。

s22

Continued on page 3

Tax invoice number 264758

Page 3

Account number S22

NMI S22

For supply at

Prima Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

ActewAGLActewAGL Retail ABN 46 221 314 841 a partnership of
ACTEW Retail Pty Ltd ABN 23 074 371 207 and
AGL ACT Retail Investments Pty Ltd ABN 53 093 833 566

Electricity Account details for the period 1 March 2010 to 31 March 2010, a total of 31 days.

Breakdown of charges	Quantity	Type	DLF	TLF	Rate	Amount
Taxable Supplies						
Metered Energy Charges from ActewAGL Retail:						
Business Energy	4675	kWh	1.0478	1.0117	\$0.0819	\$405.88
Evening Energy	2869	kWh	1.0478	1.0117	\$0.0818	\$243.87
Off-peak Energy	9195	kWh	1.0478	1.0117	\$0.0287	\$269.49
						\$939.24
Network Charges (LV) from ActewAGL Distribution:						
Supply Charge (090 LV)	31	Days			\$0.28/day	\$9.08
Business Energy	4675	kWh			\$0.1293	\$604.48
Evening Energy	2869	kWh			\$0.0712	\$200.00
Off-peak Energy	9195	kWh			\$0.0294	\$270.33
						\$1,082.87
National Market Charges from NEMCO:						
Pool Fees	16679	kWh	1.0478		\$0.0003641	\$6.36
Ancillary Service Chgs	16679	kWh	1.0478	1.0117	\$0.0003278	\$5.80
						\$12.16
Metering Charges:						
Metering/Data Provision	1				\$1.90/mtr/day	\$55.80
						\$55.80
Other Charges:						
Administration Fee	31				\$3.00per/day	\$93.00
						\$93.00
Green Energy:						
GreenPower 10%	1668	kWh			\$0.05963	\$99.50
						\$99.50
MRET Recovery:						
RET Recovery	16679	kWh			\$0.003436	\$57.31
						\$57.31
AGAC / NGAC:						
ACT Greenhouse Gas Abatement Charge	16679	kWh			\$0.00189	\$31.52
						\$31.52
Total taxable charges for this period are (excluding GST)						\$2,571.40
GST applicable (at 10.0%) relating to the above charges						\$257.14
Your total charges for this period are						\$2,608.54

Continued on page 4

Tax invoice number 264758

Account number s22

NMI s22

For supply at

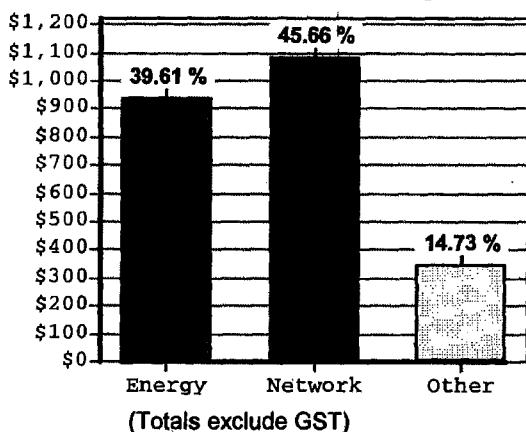
Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

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 53 093 831 588

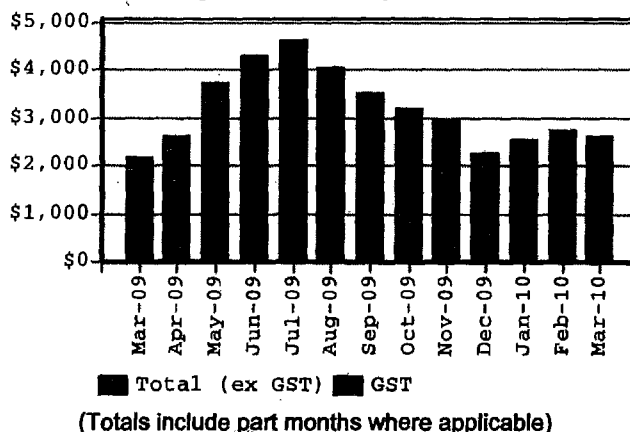
Monthly analysis report for the period 1 March 2010 to 31 March 2010, a total of 31 days

TOU energy details					Demand details (30 minute coincident)	
	Business	Evening	Offpeak	Total	Maximum kVA:	46
kWh:	4,675	2,809	9,195	16,679	Occurred at:	10:00pm 27 Mar 2010
%:	28.0	16.8	55.1		Power factor:	0.942

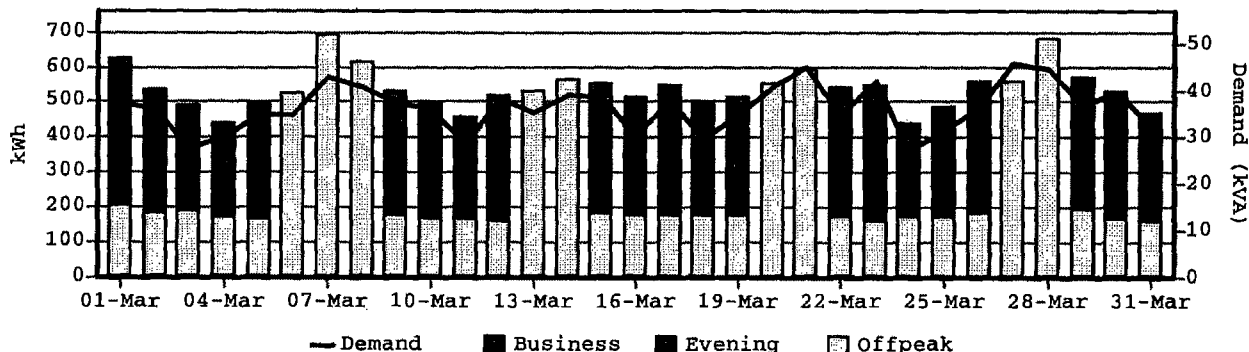
Composition of this periods charges



Monthly total consumption costs

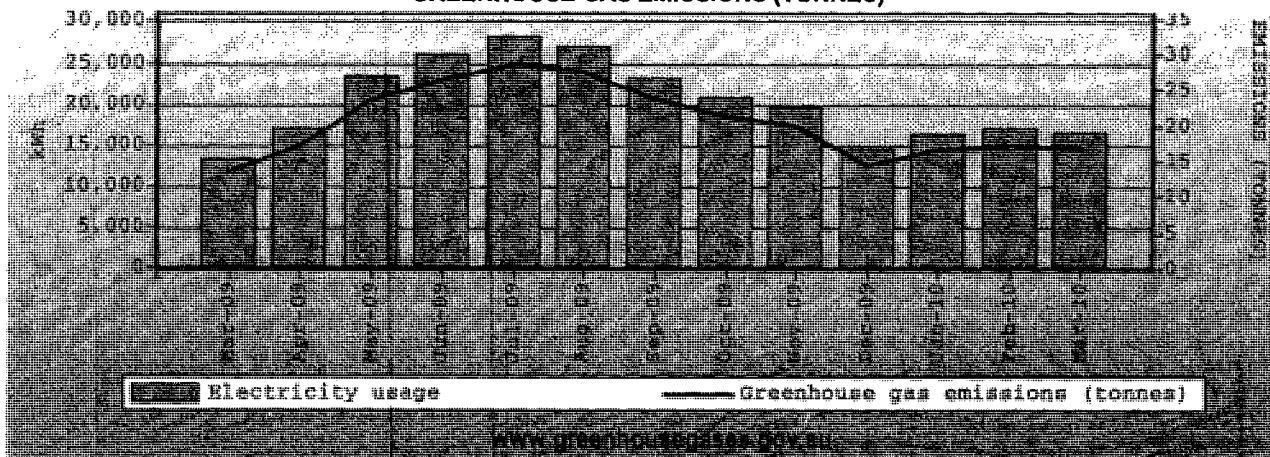


Daily consumption



Total greenhouse emissions for this invoice: 16.88 tonnes.

GREENHOUSE GAS EMISSIONS (TONNES)



Tax invoice number 267212

Account number s22

NMI s22

ActewAGL

ActewAGL Retail ABN 48 221 514 541 a partnership of
 ACTEW Retail Ltd ABN 23 074 571 207 and
 AGL ACT Retail Investments Pty Ltd ABN 62 000 531 048

Department of Prime Minister & Cabinet
 1 National Circuit
 BARTON ACT 2600

s22

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

Date of issue 6 May 2010
 Amount due \$2,770.21
 Payable by 5 June 2010

TAX INVOICE

Electricity account summary for the period 1 April 2010 to 30 April 2010, a total of 30 days.

See attached for detail

Total charges for the period are (including GST)	\$2,770.21
GST included in charges, \$251.54	
Plus previous amount owing*	\$0.00
Total amount due	\$2,770.21

* payments made since 5 May 2010 may not yet be processed to your account.

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

s22

Enquiries and payment details

Account number s22



For enquiries regarding this



EFT ActewAGL Retail can accept
 (02) 6248 3303 should you



Please mail your cheque pay

ActewAGL Retail
 PO Box 250
 CRVIC SQUARE ACT 2608

Continued on page 2

Tax invoice number 267212

Page 2

Account number s22

NMI s22

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

ActewAGL Retail ABN 46 221 314 441 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 όρρμνηέα, τηλεφωνήτε στον αριθμό που φαίνεται.
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

Continued on page 3

Tax Invoice number 267212

Account number s22

NMI s22

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

ActewAGLActewAGL Retail ABN 46 231 314 841 a partnership of
ACTEW RURAL LTD ABN 23 074 371 207 and
AGL ACT Retail Investments Pty Ltd ABN 63 001 631 555

Electricity Account details for the period 1 April 2010 to 30 April 2010, a total of 30 days

Breakdown of Charges	Quantity	Type	Dr.F	Cr.F	Rate	Amount
Taxable Supplies						
Metered Energy Charges from ActewAGL Retail:						
Business Energy	4735	kWh	1.0478	1.0117	\$0.0819	\$413.98
Evening Energy	2873	kWh	1.0478	1.0117	\$0.0819	\$240.43
Off-peak Energy	10931	kWh	1.0478	1.0117	\$0.0297	\$324.15
						\$1,004.67
Network Charges (LV) from ActewAGL Distribution:						
Supply Charge (990 LV)	30	Days			\$0.26/day	\$7.80
Business Energy	4735	kWh			\$0.1293	\$612.24
Evening Energy	2873	kWh			\$0.0712	\$204.56
Off-peak Energy	10931	kWh			\$0.0294	\$321.37
						\$1,145.97
National Market Charges from NEMMCO:						
Pool Fees	18539	kWh	1.0478		\$0.0003668	\$7.13
Auxiliary Service Charge	18539	kWh	1.0478	1.0117	\$0.00037	\$7.27
						\$14.40
Metering Charges:						
Metering/Data Provision	1				\$1.50/m/day	\$54.00
						\$54.00
Other Charges:						
Administration Fee	30				\$3.00/p/day	\$90.00
						\$90.00
Green Energy:						
GreenPower 10%	18534	kWh			\$0.05965	\$110.58
						\$110.58
MBET Recovery:						
RET Recovery	18539	kWh			\$0.063436	\$63.70
						\$63.70
AGAC / NGAC:						
ACT Greenhouse Gas Abatement Charge	18539	kWh			\$0.00186	\$35.04
						\$35.04
Total taxable charges for this period are (excluding GST)						\$2,516.37
GST applicable (at 10.0%) relating to the above charges						\$251.64
Your total charges for this period are						\$2,778.21

Continued on page 4

Tax invoice number 267212

Page 4

Account number s22

NMI s22

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

ActewAGL Retail ABN 46 221 314 847 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 2010 to 30 April 2010, a total of 30 days.

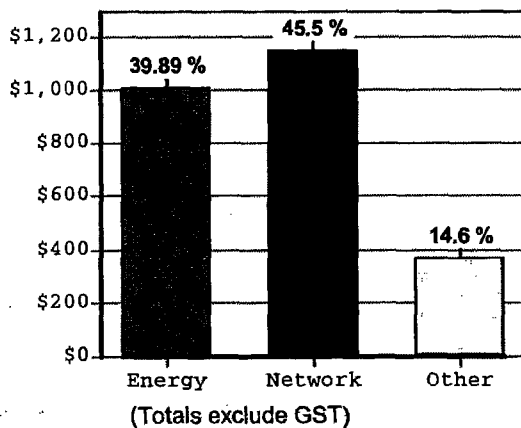
TOU energy details

	Business	Evening	Offpeak	Total
kWh:	4,735	2,873	10,931	18,539
%:	25.5	15.5	59.0	

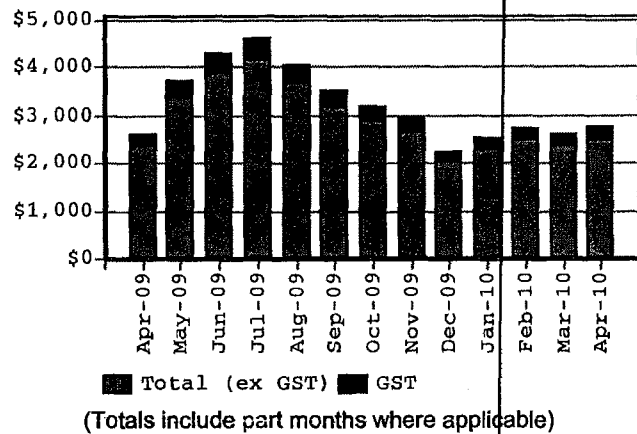
Demand details (30 minute coincident)

Maximum kVA:	57
Occurred at:	07:30pm 12 Apr 2010
Power factor:	0.965

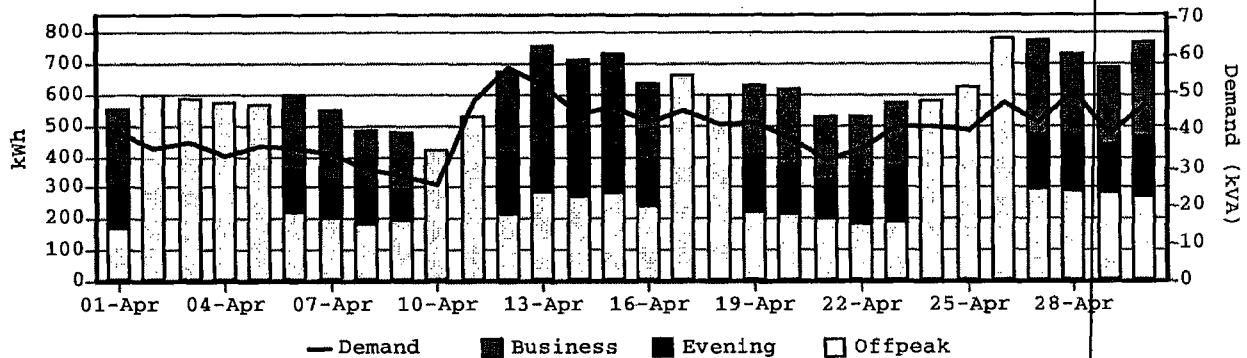
Composition of this periods charges



Monthly total consumption costs

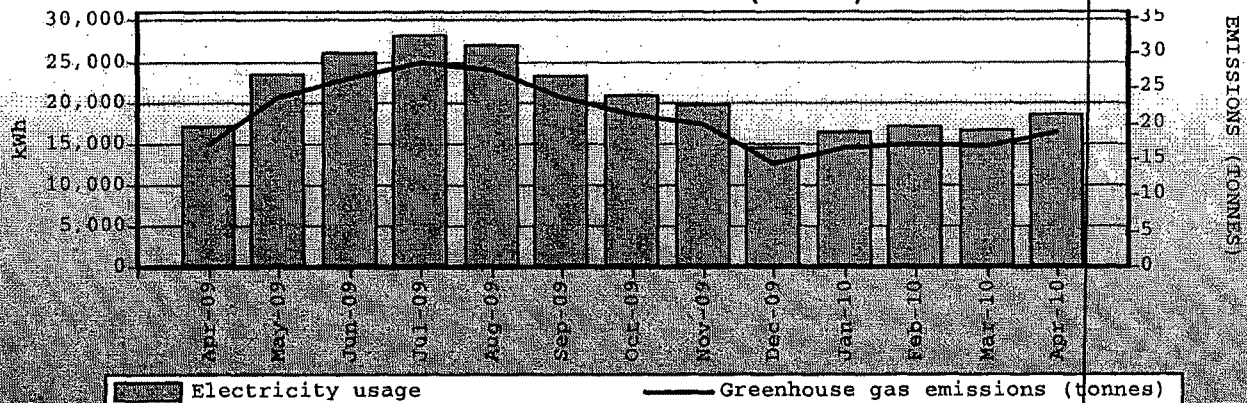


Daily consumption



Total greenhouse emissions for this invoice: 18.76 tonnes.

GREENHOUSE GAS EMISSIONS (TONNES)



www.greenhousegases.gov.au

Tax invoice number 270260

Account number

s22

s22

NMI

s22

ActewAGL

ActewAGL Retail ABN 48 221 314 441 a partnership of
 ACTEW Retail Ltd ABN 23 074 371 307 and
 AGL ACT Retail Investments Pty Ltd ABN 53 063 631 568

Department of Prime Minister & Cabinet
 1 National Circuit
 BARTON ACT 2600

TAX INVOICE

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

Date of issue 8 June 2010

Amount due **\$6,802.68**Payable by **8 July 2010**

Electricity account summary for the period 1 May 2010 to 31 May 2010, a total of 31 days.

See attached for detail

Total charges for the period are (including GST)	\$4,032.47
GST included in charges, \$366.59	
Plus previous amount owing*	\$2,770.21
Total amount due	\$6,802.68

* payments made since 8 June 2010 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 270260

Amount **\$6,802.68**

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



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



Please mail your cheque payable to:

ActewAGL Retail
 PO Box 250
 CIVIC SQUARE ACT 2608

Continued on page 2

Tax invoice number 270260

Page 2

Account number s22

NMI s22

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

ActewAGL Retail ABN 46 221 314 641 a partnership of
ACTEW Retail Ltd ABN 23 074 371 201 and
AGL ACT Retail Investments Pty Ltd ABN 53 493 631 586

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.
Αν χρειάζεστε όρρμηνέα, τηλεφωνείτε στο ακόλουθο αριθμό.
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

Continued on page 3

Tax invoice number 270260

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 May 2010 to 31 May 2010, a total of 31 days.

Breakdown of charges	Quantity	Type	DLF	TLF	Rate	Amount
Taxable Supplies						
Metered Energy Charges from ActewAGL Retail:						
Business Energy	7174	kWh	1.0478	1.0117	\$0.0819	\$622.84
Evening Energy	4326	kWh	1.0478	1.0117	\$0.0819	\$375.58
Off-peak Energy	15543	kWh	1.0478	1.0117	\$0.0297	\$489.35
						\$1,487.77
Network Charges (LV) from ActewAGL Distribution:						
Supply Charge (090 LV)	31	Day(s)			\$0.26/day	\$8.06
Business Energy	7174	kWh			\$0.1293	\$927.60
Evening Energy	4326	kWh			\$0.0712	\$308.01
Off-peak Energy	15543	kWh			\$0.0294	\$456.96
						\$1,700.63
National Market Charges from NEMMCO:						
Pool Fees	27044	kWh	1.0478		\$0.0003641	\$10.32
Ancillary Service Chgs	27044	kWh	1.0478	1.0117	\$0.0004549	\$13.04
						\$23.36
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%	2704	kWh			\$0.05965	\$161.29
						\$161.29
MRET Recovery:						
RET Recovery	27044	kWh			\$0.003436	\$92.92
						\$92.92
AGAC / NGAC:						
ACT Greenhouse Gas Abatement Charge	27044	kWh			\$0.00189	\$51.11
						\$51.11
Total taxable charges for this period are (excluding GST)						\$3,665.88
GST applicable (at 10.0%) relating to the above charges						\$366.59
Your total charges for this period are						\$4,032.47

Continued on page 4

Tax invoice number 270260

Page 4

Account number

s22

NMI

s22

For supply at

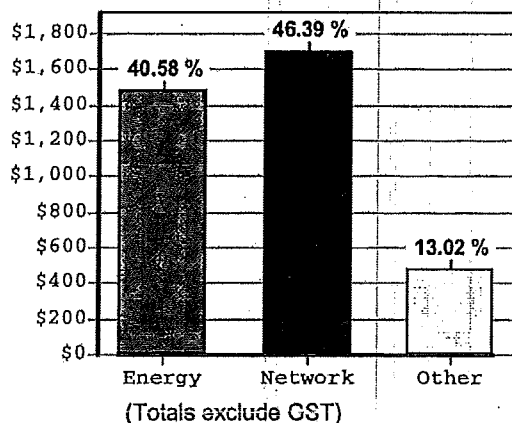
Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

ActewAGL Retail ABN 46 221 314 341 a partnership of
ACTEW Retail Ltd ABN 23 014 371 207 and
AGL ACT Retail Investments Pty Ltd ABN 52 093 631 586

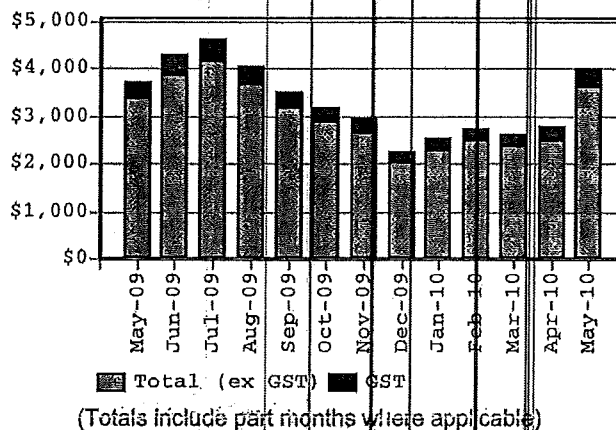
Monthly analysis report for the period 1 May 2010 to 31 May 2010, a total of 31 days.

TOU energy details					Demand details (30 minute coincident)	
	Business	Evening	Offpeak	Total	Maximum kVA:	72
kWh:	7,174	4,326	15,543	27,043	Occurred at:	11:00am 23 May 2010
%:	26.5	16.0	57.5		Power factor:	0.979

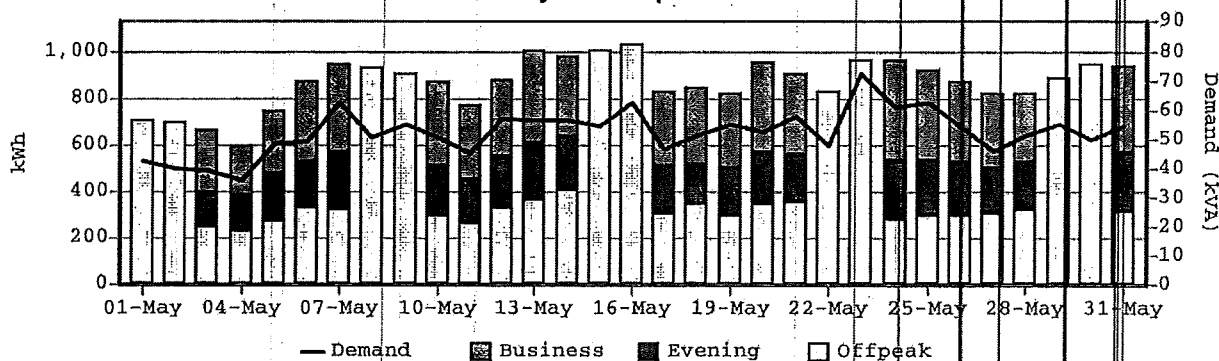
Composition of this periods charges



Monthly total consumption costs

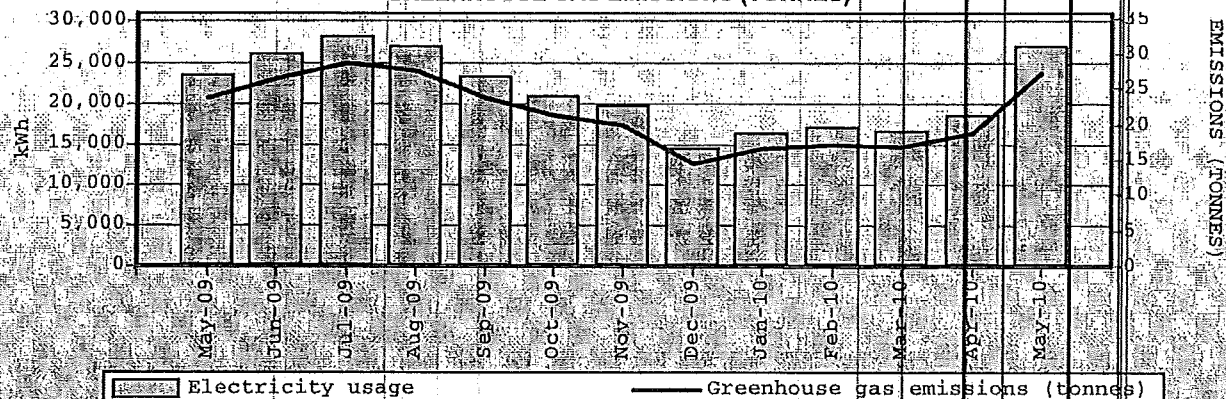


Daily consumption



Total greenhouse emissions for this invoice: 27.37 tonnes.

GREENHOUSE GAS EMISSIONS (TONNES)



www.greenhousegases.gov.au