Account number

24403



**ActewAGL** 

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

## TAX INVOICE

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

	Date of issue	13 January 2010
For supply at	Amount due	\$2,256.31
Prime Ministers Lodge 5 Adelaide Avenue DEAKIN ACT 2600	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) GST included in charges, \$205.12	\$2,256.31
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.

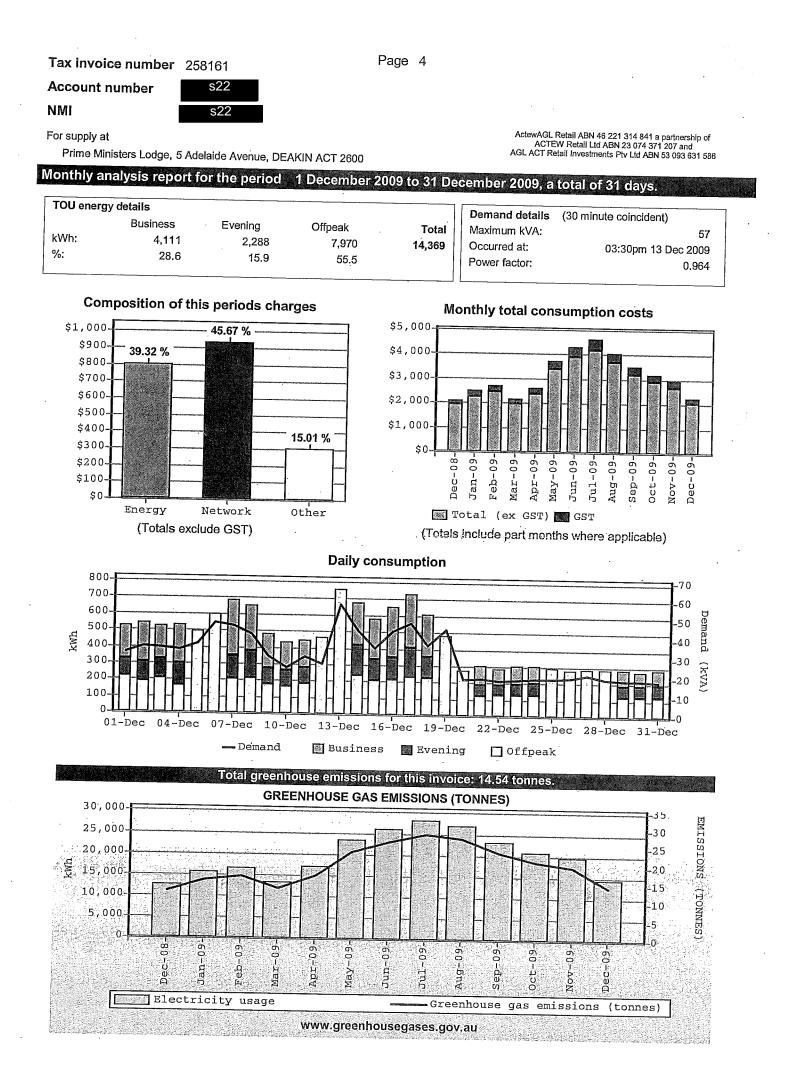
Greenhouse gas emissions associated with your energy consumption can be found on page 4

Enquiries a	nd payment details
Account	number s22 Invoice number 258161 Amount \$2,256.31
æ	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.
$\bowtie$	Please mail your cheque payable to:
	ActewAGL Retail PO Box 250 CIVIC SQUARE ACT 2608

Tax invoice number258161Account number\$22NMI\$22	Page	2	
For supply at Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600 Messages			ActewAGL Retail ABN 46 221 314 841 a partnership of ACTEW Retail Ltd ABN 23 074 371 207 and AGL ACT Retail Investments Ptv Ltd ABN 53 093 631 586
Your local network provider contact number is ActewAGL Distribution, phone 131 493	24 h		13 14 50 هار تحتم الے مترجم؟ ا

¿Necesita un intérprete? Llame al número indicado abajo. Se vi serve un interprete, telefonate al seguente numero. Av gosòteare àsopunyéa, miceduveire arov apillus napaxaru. Trebate il pomoć tumača? Nazovite niže navedení broj. Něu quí vi cắn sự giúp dỡ, vui lòng gọi số bén dưới. 如果您需要傳經風絮動 · 續打電話給下面的號碼。

GST applicable (at 10.0%) relating to the above charges				and the second second second		\$2,256.31
( cal taxable charges for this period are (excluding GST)	•					\$2,051.19
ACT Greenhouse Gas Abatement Charge	14369	kWh			\$0.00189	\$27.16 \$27.16
RET Recovery	14369	kWh	• .		\$0.00243	\$34.92 \$34.92
MRET Recovery:	4 40 00	1.1.84			<b>#0.0004</b> 2	\$85.72
Green Energy: GreenPower 10%	1437	kWh			\$0.05965	\$85.72
<i>Other Charges:</i> Administration Fee	31				\$3.00per/day	\$93.00 \$93.00
Metering/Data Provision	1 ,				\$1.80/mtr/day	\$55.80 \$55.80
Metering Charges:						\$11.27
Fees Ancillary Service Chgs	14369 14369	kWh kWh	1.0478 1.0478	1.0117	\$0.0003663 \$0.000378	\$5.51 \$5.76
National Market Charges from NEMMCO:						\$936.84
<b>Network Charges (LV) from ActewAGL Distribution:</b> Supply Charge (090 LV) Business Energy Evening Energy Off-peak Energy	31 4111 2288 7970	Day(s) kWh kWh kWh			\$0.26/day \$0.1293 \$0.0712 \$0.0294	\$8.06 \$531.55 \$162.91 \$234.32
Taxable Supplies <i>Metered Energy Charges from ActewAGL Retail:</i> Business Energy Evening Energy Off-peak Energy	4111 2288 7970	kWh kWh kWh →	1.0478 1.0478 1.0478	1.0117 1.0117 1.0117	\$0.0819 \$0.0819 \$0.0297	\$356.91 \$198.64 \$250.93 \$806.48
	ntity T	уре	DLF	TLF	Rate	Amount
For supply at Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT : Electricity Account details for the period 1 Decemb		to 31 De	ecember			is Pty Ltd ABN 53 093 631 586
NMI s22				Acte	wAGL Retail ABN 46 ACTEW Retail I to A	221 314 841 a partnership of ABN 23 074 371 207 and
Account number s22				A	lcte	WAGL
/ Tax invoice number 258161	Pa	ge 3				



	Tax	invo	ice number	260256
1	ALCO	ount	number	s22
	NMI		한 것은 한 것이다. 이상에 가지 있는	s22
			ala ang sang sang sang sang sang sang sang	



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

## **TAX INVOICE**

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

Date of issue	8 Fe	bruary 2010
Amount due		\$4,797.89
Payable by	10 Ma	arch 2010

\$2,541.58

\$2,256.31

\$4,797.89

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

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

See attached for detail

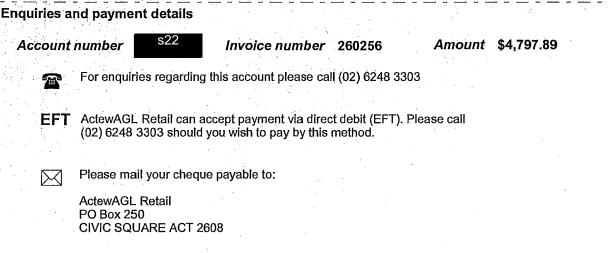
Total charges for the period are (including GST) GST included in charges, \$231.05

Plus previous amount owing\*

Total amount due

\* 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



Account number



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

For supply at

NMI

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

Messages

### Your local network provider contact number is

#### ActewAGL Distribution, phone 131 493

Language assistance 24 hours

Page 2

13 14 50

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#### مل تحتج إلى متربجم؟ اتصل بالرقم أدناه. Necesita un intérprete? Llame al número indicado abajo. Se vi serve un interprete, telefonate al seguente numero. Av xpedicore dispuyvéa, micedaveire orov apiduó napaxáru. Trebate il portoć turnača? Nazovite niže navedení broj. Něu quí vj cán sự giúp dð, vul làng gọi số bên dưới. 如果您需要傳羅員茶助。 箱打電話給下面的號碼。

Tax invoice number _260256		age 3				
Account number \$22					lete	w/AGL
NMI S22						
For supply at Prime Ministers Lodge, 5 Adelaide Avenue; DEA	AKIN ACT 2600				ACTEW Retail Ltd	6 221 314 841 a partnership of ABN 23 074 371 207 and ents Ptv Ltd ABN 53 093 631 586
Electricity Account details for the period 1 Breakdown of charges	<ul> <li>Sector states the constraint states to be additional</li> </ul>	i 31 Jani Type	ary 2010 DLF	0, a tota TLF	l of 31 days <i>Rat</i> e	Amour
Faxable Supplies				7 <b>-1</b> 1991 (1997		
1996년 2월 2월 2월 18일 - 19일 1996년 11일 - 19일 - 19일 1996년 11일 1996년 11일 1997년 11일 11일 11일 11일 11일 11일 11일 11일 11일 11			an an an Albania. An Albania			
wetered Energy Unarges from ActewAGL Retail:**	그는 동안에 가슴 여성 관람이다.	수 일 문 다 :	이 관계 공간에	6114		
Business Energy	4836	kWh	1,0478	1.0117	\$0.0819	\$419.8
Business Energy Evening Energy	2203	kWh	1.0478	1.0117	\$0.0819	\$191.2
Business Energy Evening Energy	きょうしん しょうしょう 小田田 下方 い		a har ea Salachte Cean		\$0.0819	\$191.2( \$294.7)
Business Energy Evening Energy Off-peak Energy	2203 9363.	kWh	1.0478	1.0117	\$0.0819	\$191.2( \$294.7)
Business Energy Evening Energy Off-peak Energy Network Charges (LV) from ActewAGL Distributio.	2203 9363 <i>n:</i>	KWh KWh	1.0478	1.0117	\$0.0819 \$0.0297	\$191.2( \$294.7) \$905.9(
Metered Energy Charges from ActewAGL Retail: Business Energy Evening Energy Off-peak Energy Network Charges (LV) from ActewAGL Distributio Supply Charge (090 LV) Business Energy	2203 9363.	kWh	1.0478	1.0117	\$0.0819	\$191.2( \$294.7) \$905.9( \$8.0)
Business Energy Evening Energy Off-peak Energy <b>Vetwork Charges (LV) from ActewAGL Distributio</b> Supply Charge (090 LV) Business Energy Evening Energy	2203 9363 n: 4836 2203	kWh kWh Day(s) kWh kWh	1.0478	1.0117	\$0.0819 \$0.0297 \$0.26/day \$0.1293 \$0.0712	\$191.2( \$294.7/ \$905.90 \$8.00 \$625.2( \$156.8(
Business Energy Evening Energy Off-peak Energy <b>Network Charges (LV) from ActewAGL Distributio</b> Supply Charge (090 LV) Business Energy	2203 9363 n: 31 4836	kWh kWh Day(s) kWh	1.0478	1.0117	\$0.0819 \$0.0297 \$0.26/day \$0.1293	\$419.86 \$191.20 \$294.70 \$905.90 \$80.00 \$625.20 \$156.80 \$275.21
Business Energy Evening Energy Off-peak Energy <b>Vetwork Charges (LV) from ActewAGL Distributio</b> Supply Charge (090 LV) Business Energy Evening Energy	2203 9363 n: 4836 2203	kWh kWh Day(s) kWh kWh	1.0478	1.0117	\$0.0819 \$0.0297 \$0.26/day \$0.1293 \$0.0712	\$191.2( \$294.7/ \$905.90 \$8.00 \$625.2( \$156.8(
Business Energy Evening Energy Off-peak Energy <b>Vetwork Charges (LV) from ActewAGL Distributio</b> Supply Charge (090 LV) Business Energy Evening Energy	2203 9363 n: 4836 2203	kWh kWh Day(s) kWh kWh	1.0478	1.0117	\$0.0819 \$0.0297 \$0.26/day \$0.1293 \$0.0712	\$191.2( \$294.7( \$905.9) \$8,0( \$625.2) \$156.8( \$275.2)

Metering Charges: Metering/Data Provision \$1.80/mtr/day Other Charges: Administration Fee 31 \$3.00per/day Green Energy: GreenPower 10% 1640 kWh \$0.05965 MRET Recovery: **RET Recovery** 16403 kWh \$0.002933 AGAC / NGAC: ACT Greenhouse Gas Abatement Charge \$0.00189 16403 kWh

( \*al taxable charges for this period are (excluding GST) GST applicable (at 10.0%) relating to the above charges \$231.05

Your total charges for this period are

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\$55.80 \$55.80

\$93.00

\$93.00

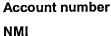
\$97.83 \$97.83

\$48.11 \$48.11

\$31.00 \$31.00

\$2,541.58

#### Page 4



#### s22 s22

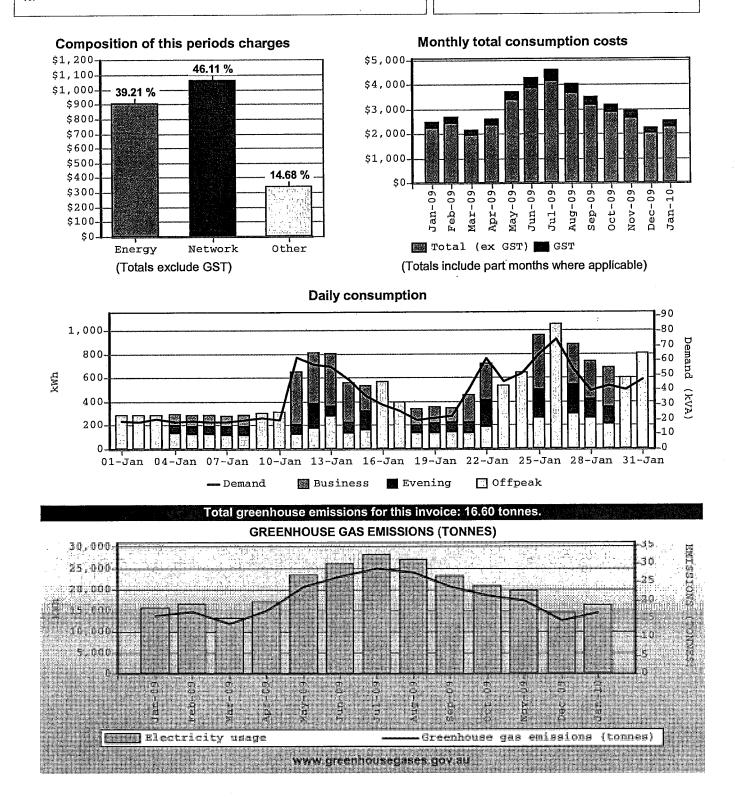
For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

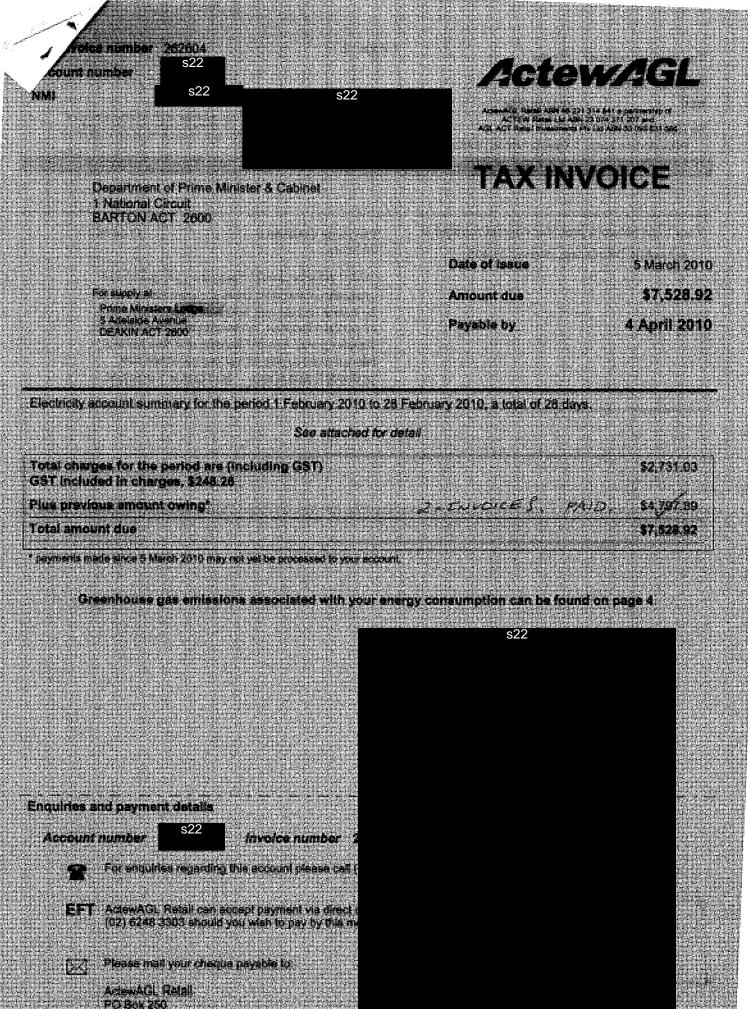
ActewAGL Retail ABN 46 221 314 841 a partnership of ACTEW Retail Ltd ABN 23 074 371 207 and AGL ACT Retail Investments Ptv Ltd ABN 53 093 631 586

AG

#### Monthly analysis report for the period 1 January 2010 to 31 January 2010, a total of 31 days. (30 minute coincident) **TOU energy details** Demand details 74 Evening Offpeak Total Maximum kVA: **Business** 9,363 16,402 Occurred at: 08:00pm 26 Jan 2010 4,836 2,203 kWh: Power factor: 0.971 57.1 %: 29.5 13.4



#### DOCUMENT 27



PO BBE 250 CLAC SOLARE ACT 2508

Page 2

NMI



For supply at

Account number

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

#### Messages

Your local network provider contact number is

ActewAGL Distribution, phone 131 493

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

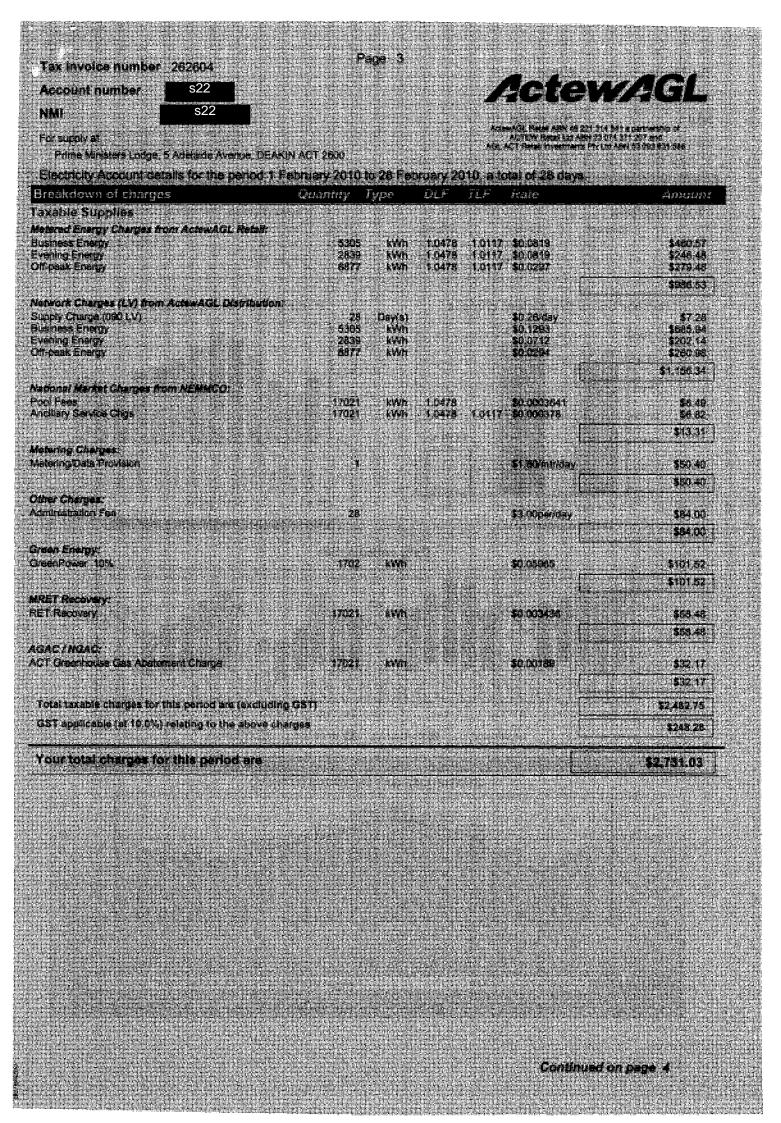
Language assistance 24 hours

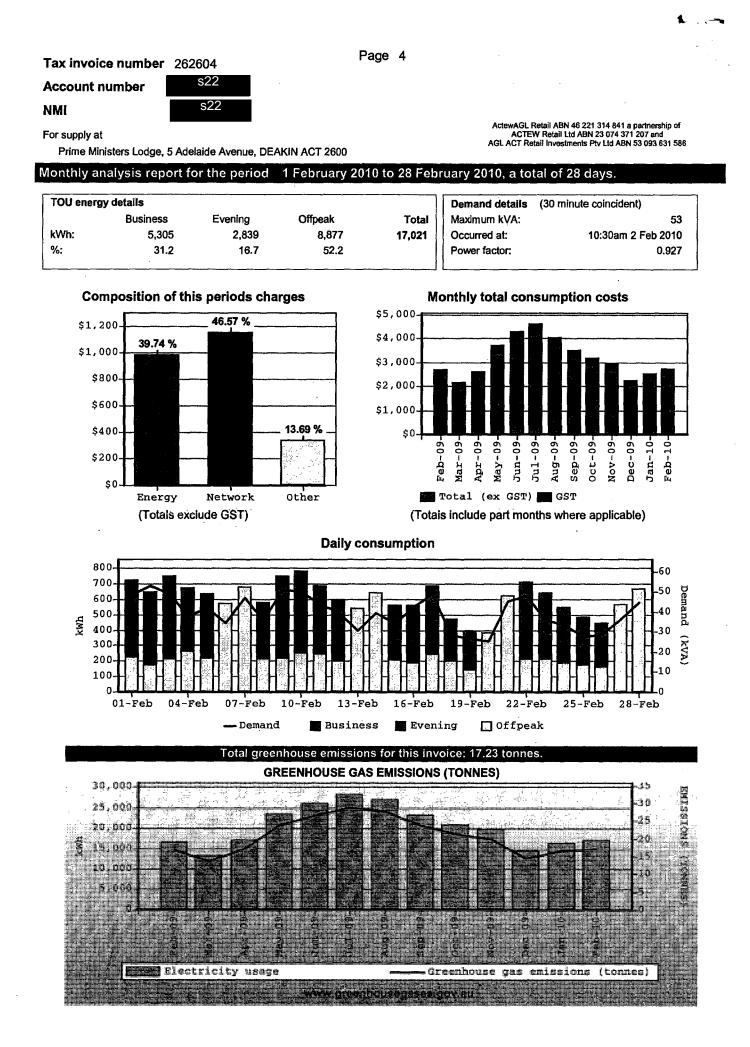
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#### هل تحتج إلى مترجم؟ اتصل بالرقم أدناه. Necesita un Intérprete? Llame al número indicado abajo. Se vi serve un interprete, telefonate al seguente numero. Av ypskiteors δreputvéa, m/sékuvoirs orov api6uó naposkimo. Trebate & pomoć tumača? Nazovite niže navedení broj.

Nau quí vì cản sự giúp đỡ, vui lòng gọi số bên dưới. 如果您需要傳鑽員幫助 · 猜打電話給下面的號碼 •







DOCUMENT 28

13 14 50

www.actewagl.com.au

s22	Actev/	AGL
	Account enquiries Including government concession hardship relief and complaint pro 8.00am to 6.00pm Monday to Fric	cedures
որվիլե	Hearing impaired (TTY) National Relay Service	13 36 77
	<b>Emergencies and faults</b>	13 10 93

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

CABINET		24 hours		
	s22	Language ass 24 hours	istance	
	522	Internet	Ŵ	

# Contract electricity account *Tax invoice*

2150030001N000000000

PRIME MINISTERS LODGE 5 ADELAIDE AVENUE

109596745

.17/03/2011

DEAKIN ACT s22

Αν χρειάζεστε διερμηνέα, τηλεφωνείτε στον αριθμό παρακατω.

24 hours

**R**. ...

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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

019

Invoice number

Issue date

NMI

For supply at

s22
\$2,570.27
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			

· 9 MAY 11 14:0	6
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Switch off your lights for Earth Hour - 8.30pm on Saturday 26 Marc	ch
Switch off your lights for Earth Hour at 8.30pm on Saturday 26 March to ta 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	
Language assistance	
姐果您需要幫助,請打電話給下面的號碼。	
¿Necesifa un intérprete? Llame al número indicado abajo.	
َ هُلَ تَحْتَاج إلى مترجم؟ اتَصلَ بِالرُّم الناه.	
Trebate li pomoć tumača? Nazovite niže navedeni broj.	
Nêu quí vị cân sự giúp dỡ, vui lòng gọi sô bên dưới.	
Se vi serve un interprete, tolefonate al seguente numero.	· · · ·

13 14 50

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

1



Average daily emissions (tonnes)

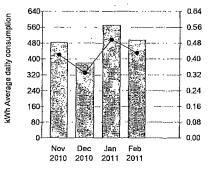
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#### Your electricity usage and greenhouse gas emissions

#### \* Does not include solar-generated energy



Greenhouse gas emissions(tonnes)
 Electricity usage

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

For energy saving tips, go to www.actewagl.com.au

#### **Current** charges

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	readings					
Meter number	Previous	Present	kWh	Charges	Amount	GST	Total
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

Go to www.actewagl.com.au to pay by Visa or Mastercard.

Direct debit	To arrange automatic deductions from your saving / cheque account, call <b>13 14 93</b> .
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.

Accountenumber	s22
Please pay by	18 Apr 2011
Full payment due	\$2,570.27

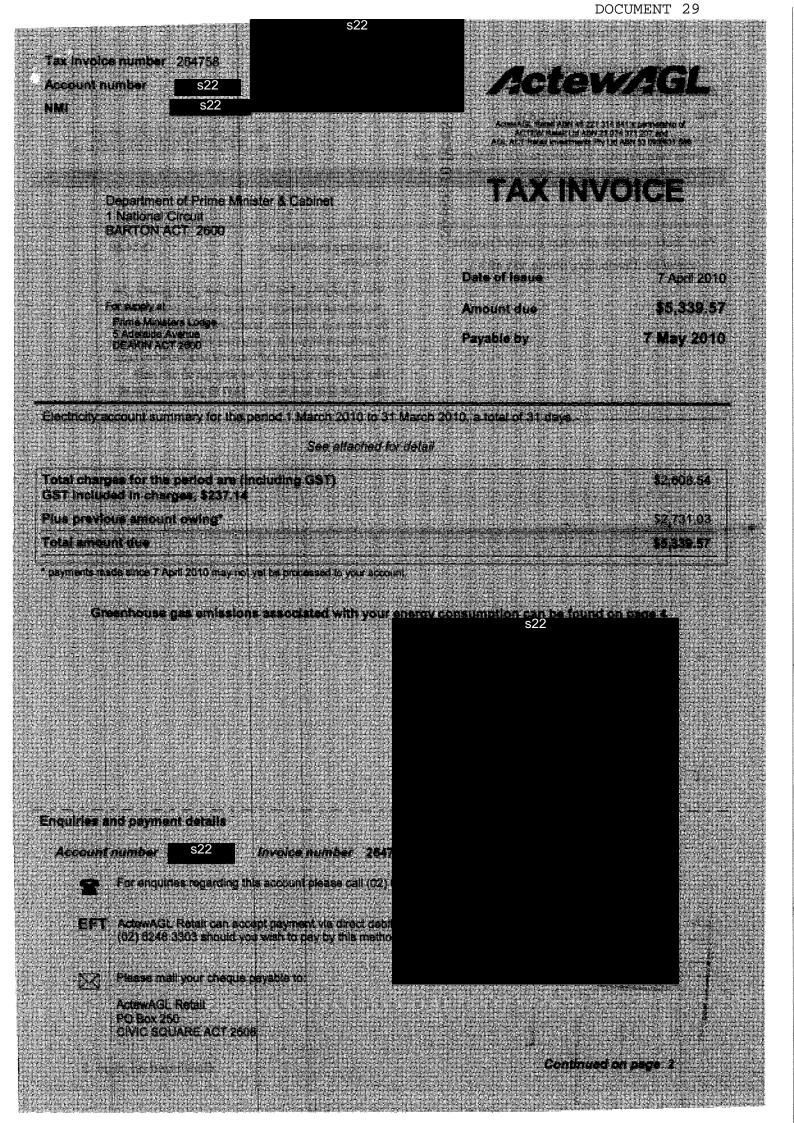
onsumer number <u>\$22</u>	• •				• • • • •		Page 3
Metering charges 01/02/2011 to	o 28/02/2011			Charges	Amount	GST	Tota
Metering charge		28 days x \$1.800000 per day			\$50.40	\$5.04	\$55.44
Total		` 			\$50.40	\$5.04	\$55.44
National market charges	Quantity	DLF	TLF	Rate	Amount	GST	Total
Ancillary 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					<b>\$1</b> 1.73	\$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 abatemen	it charge	13,854kV	Wh x \$0.001	890 per kWh	\$26.18	\$2.62	\$28.80
Total					\$26.18	<b>\$2.62</b>	\$28.80
Greenchoice				Charges	Amount	GST	Total
Greenchoice Percentage 10%		1,385kV	Vh x \$0.063	330 per kWh	\$88,43	\$8.84	\$97.27
Total	<u></u>				\$88.43	\$8.84	\$97.27
				Charges	Amount	GST	Total
Other amounts				000 per day	\$84.00	\$8.40	\$92.40
Administration fee		28 di	ays x \$3,000	ooo per day	\$84.00 <b>\$84.00</b>	ֆօ.40 <b>\$8,40</b>	\$92.40 \$92.40
Total							· · · - <b></b>
Fotal current charges				• • •	\$2,336.62	\$233.65	\$2,570.27

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#### Account number



For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

Messages

NMI

Your local network provider contact number is

ActewAGL Distribution, phone 131 493

Language assistance 24 hours 13 14 50

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

هل تحتج إلى مترجم؟ التصل بالرقم أدناه. ¿Necesita un intérprete? Lame al número indicado abajo. Se vi serve un interprete, telefonate al seguente numero. Av ypeidicerte disputvica, micepoveire error aptiçui napaxicou. Trebate li pomoć turnača? Nazovite niže newedeni broj. Něu quí vj cán sự giúp dö, vui lông gọi số bên dưới. 如果您語宴傳鑽員幣助 · 猜打電話給下面的號碼。

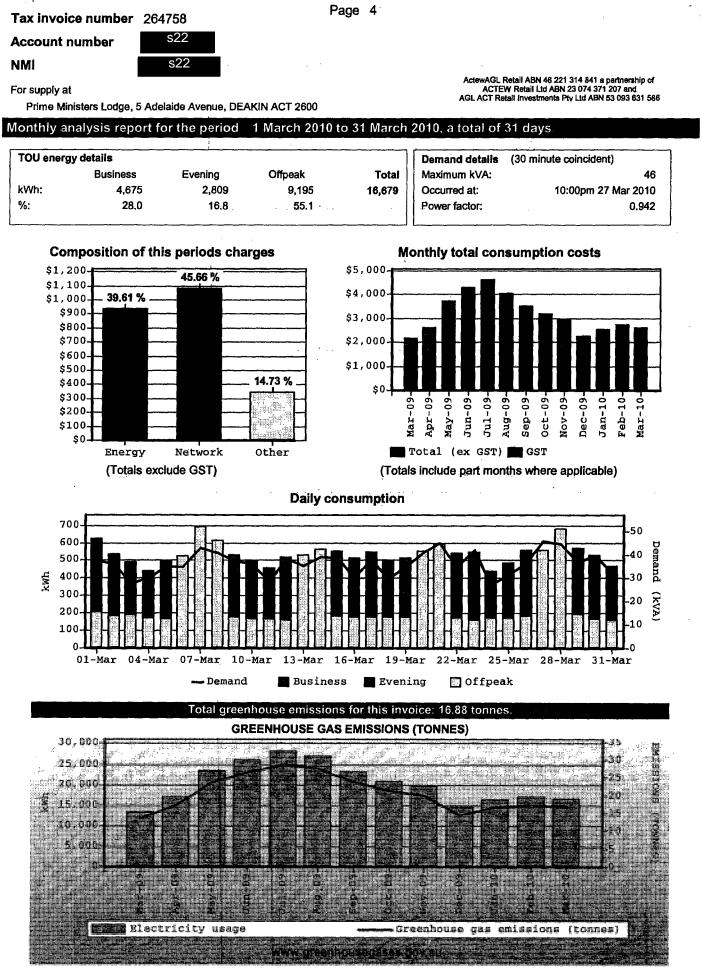
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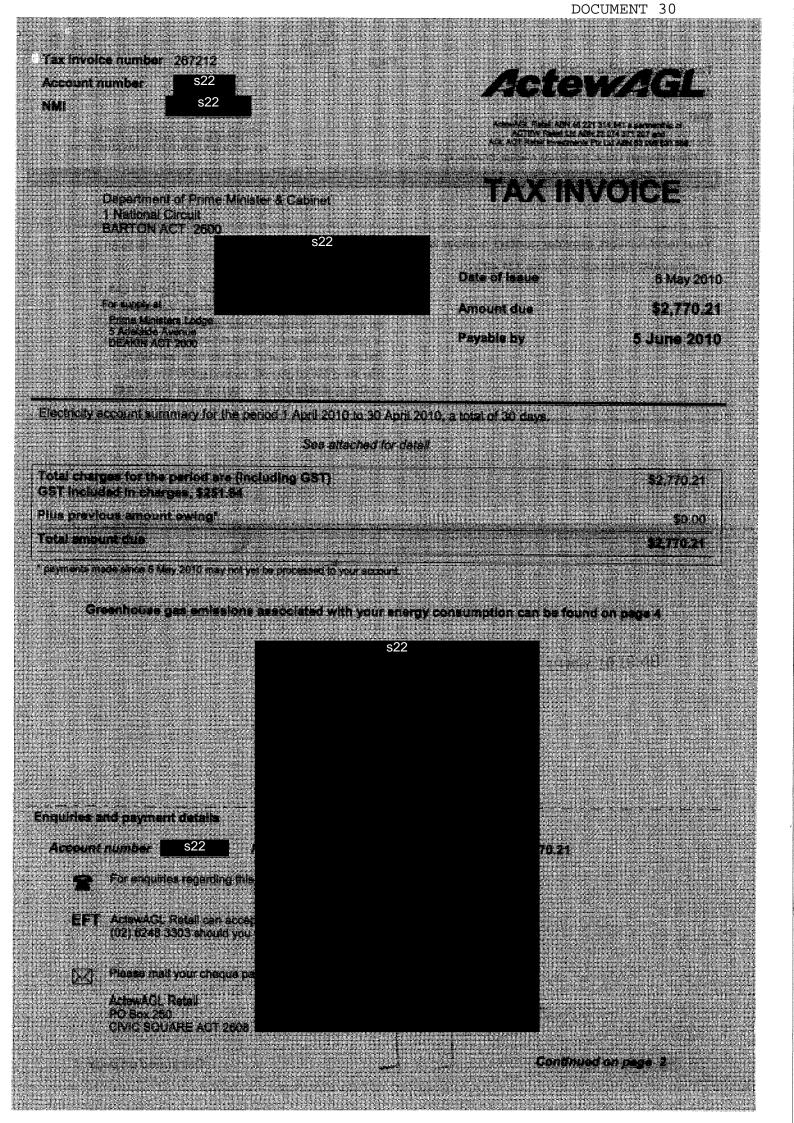
Continued on page 3

Page 2

		<b>ce 3</b>		
Tax involce number 264758 Account number	1. <b>4</b>		Gerz	
NMI s22			-AGE INNEZ ABR 46-2(1 3)4 441 a bartu ACTEW Recar Lis Abr 21 074 271 207	
For supply at Prime Ministers Lodge, 5 Adeleide Avenue,			Contract Linearce Rout 1981 (1987	na 3 (3) : 566
Electricity Account details for the perio		NA <b>GRONFINIT</b> O Ypo DLF TLF	<b>BOEV: TOTAL LEGENSE</b> Rate	Amount [
Taxable Supplies Metered Energy Charges from ActewAGL Res	******			
Business Energy Evening Energy Off-pest Energy	4675 2809 9195		\$0.0819 \$0.0819 \$0.0297	\$405.68 \$243,67 \$269.49
Network Charges (LV) from ActawAG& Distrib				\$1771.24 
Supply Charge (090 LV) Business Energy Evening Energy	51 4675 2309	Day(s) KWh KWh	\$0.26/day \$0.1293 \$0.0712	\$9,08 \$604.48 \$200.00
Offipeak Energy	9185	kiyh	<b>500294</b>	\$210.33 \$1.002.87
<ul> <li>Hattonel Market Charges from MEMMCD: Pool Fitts Anoliany Service Chgs</li> </ul>	16679 16679	kWh 1.0478 kWh 1.0478 1.0117	\$0.0001941 \$0.0003278	\$6.36 \$5.80
Metering Charges:				<b>\$12.16</b>
Melering/Data Provision			\$1.80 miniday	\$55.80 \$55.80
Other Charges: Administration Fee	31		\$1.00veriday	\$93.00 \$93.00
Green Energy: GreenPower 10%	1668	(Vin	50.05060	
MRET Recovery:				<b>\$99.50</b>
RET Recovery	16679	κνη.	<b>50.003435</b>	<b>57</b> 91
AGAC / NGAC: ACT Groannouse Gas Abatement Charge	16678	kim	\$0.0018B	\$3162 \$21,62
Total texable charges for this period are (ex-	duding QST)			
GST applicable (at 10.0%) relating to the abc				1997 (L) 1997 (L)
Your total charges for this period an	•			<b>7 618 8</b> 2 -

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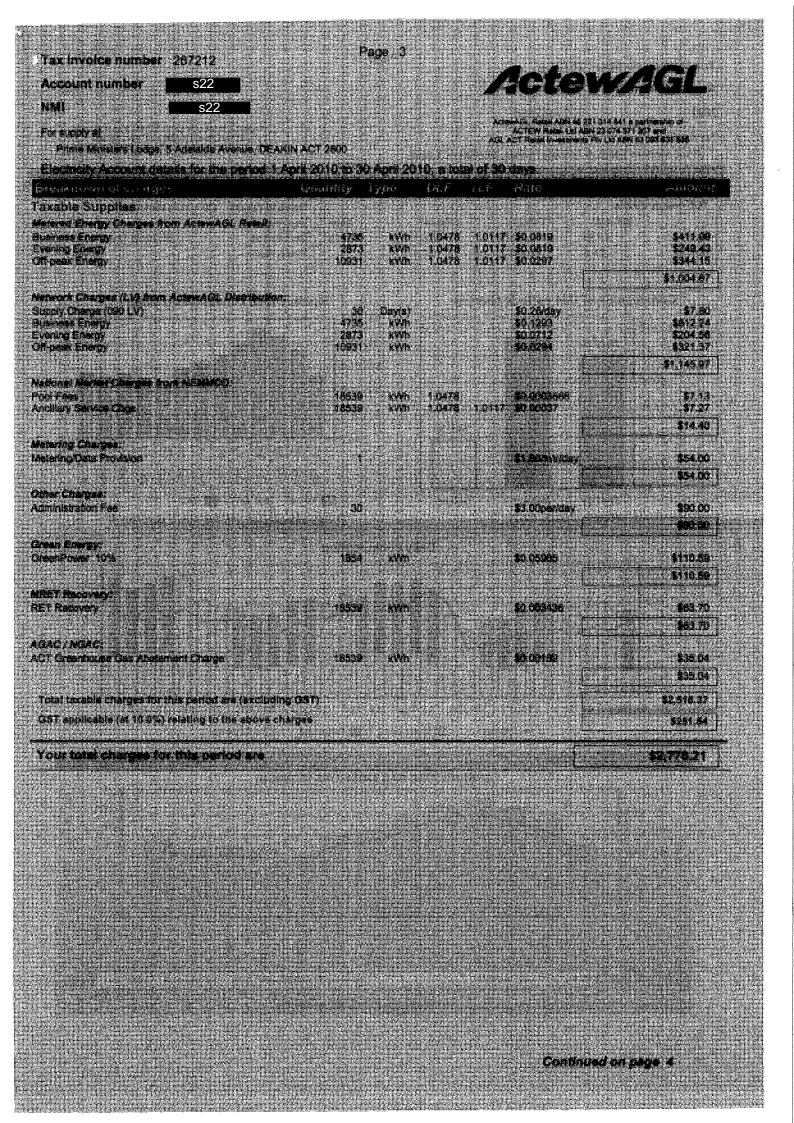


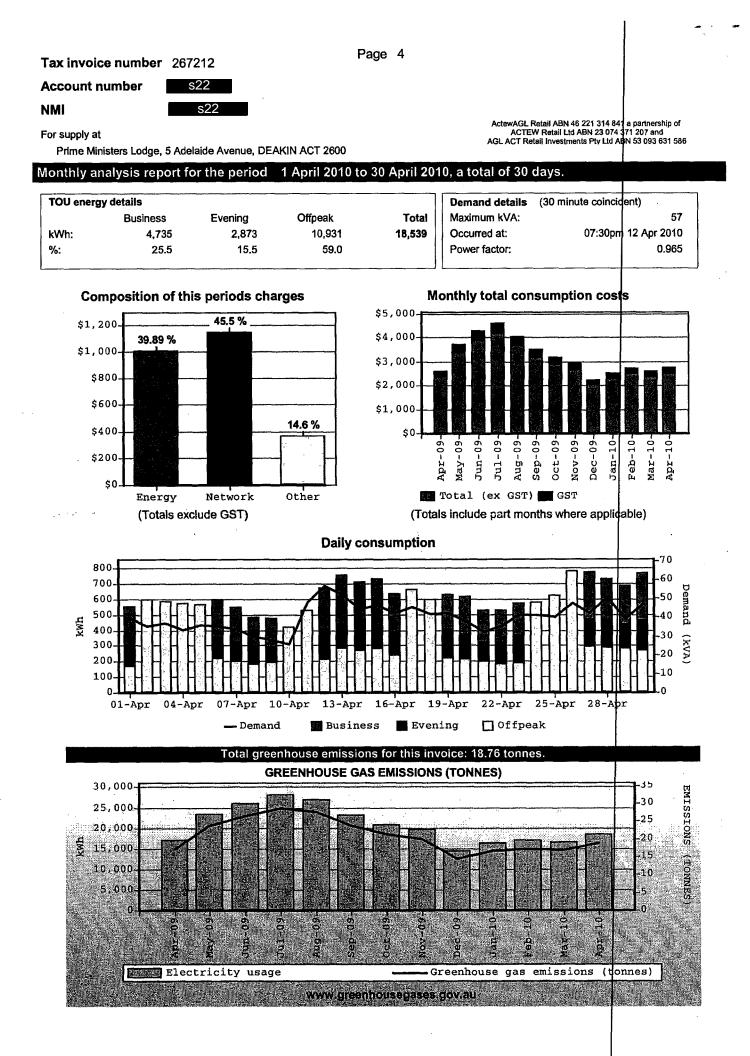
Account number	212 s22 s22 Haide Avenue, DEAKIN ACT 2600	Page 2	ActewAGL Retail ABN 46 221 314 ACTEW Retail Ltd ABN 23 07 AGL ACT Retail Investments Ptv Ltd	4 371 207 and	• .
Messages	· · · · · · · · · · · · · · · · · · ·				
Your local network provide ActewAGL Distribution,		Language assistance 24 hours	e 1:	14 50	
		-	متج إلى مترجم؟ ات Lame al número indicad ?«		

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S22

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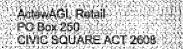
For enquiries regarding this account please call (02) 6248 3303

Si**den** 

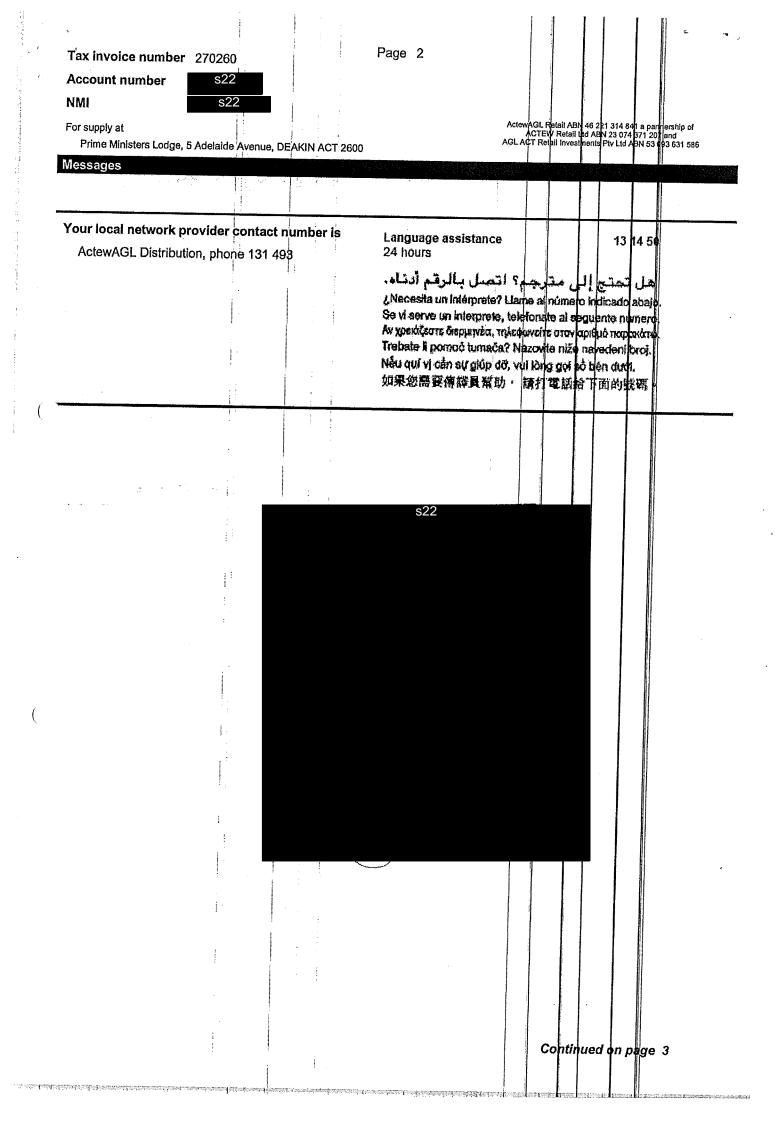


EFT ActswAGL Retail can accept payment via direct debit (EFT). Please call (02) 6248 3303 should you wish to pay by this method.





Continued on page 2



Page 3

## Account number



#### For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

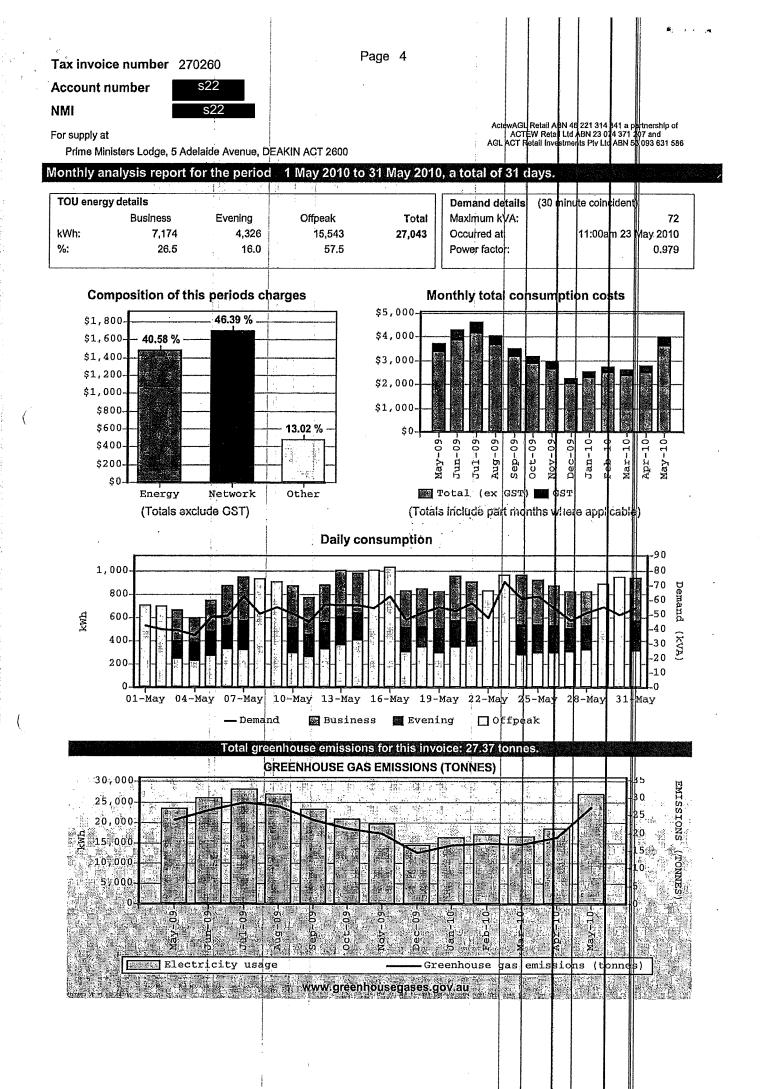
Electricity Account details for the period 1 May 2010 to 31 May 2010, a total of 31 days.

Quantity	Туре	DLF	TLF	Rate	Amount
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		1.0478			\$622.84
					\$375.58 \$489.35
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10043				, φυ.υ294	\$1,700.63
					Φ1,100.03
27044	kWh	1 0478		\$0,0003641	\$10.32
27044	kWh	1.0478	1.0117		\$13.04.
					\$23.36
1				\$1.80/mtr/day	\$55.80
					\$65.80
				#3 00	\$93.00
<b>91</b> 				as.oopenday	
					\$93.00
2704	kWh			\$0.05965	\$161.29
1997) 1997 - Start St			NIRAN NA SINGUNA		\$161.29
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27044	kWh 🗄			\$0.00189	\$51.11
					\$51.11
(GST)					\$3,665.88
					\$366.59
		HERE	SS (ABA)	THERE AND A SECOND	\$4,032.47
	7174 4326 15543 31 7174 4326 15543 27044 27044 1 1 31 2704 2704	1 1 1 1 1 1 1 1 1 1 27044 kWh 27044 kWh 27044 kWh 27044 kWh	1.0478 1.0478 1.0478 1.0478 1.0478 1.0478 1.0478 1.0478 1.0478 1.0478 2704 kWh 1.0478 2704 kWh 1.0478 2704 kWh 2704 kWh 2704 kWh	7174       KWh       1.0478       1.0117         4328       KWh       1.0478       1.0117         15543       KWh       1.0478       1.0117         31       Day(s)       1.0478       1.0117         1326       KWh       1.0478       1.0117         1326       KWh       1.0478       1.0117         1326       KWh       1.0478       1.0117         1       1       1       1         1       1       1       1         1       31       KWh       1.0478       1.0117         1       1       1       1       1         1       31       1.0478       1.0117         1       31       1.0478       1.0117         1       31       1.0478       1.0117         1       31       1.0478       1.0117         1       31       1.0478       1.0117         1       31       1.0478       1.0117         1       31       1.0478       1.0117         2704       KWh       1.0478       1.0117         27044       KWh       1.0478       1.0117         27044	7174       kWh       1.0478       1.0117       \$0.0819         4328       kWh       1.0478       1.0117       \$0.0297         31       Day(s)       \$0.26/day       \$0.1293         7174       kWh       \$0.1293       \$0.0294         7174       kWh       \$0.0294       \$0.1293         4326       kWh       \$0.0294       \$0.0003641         27044       kWh       1.0478       1.0117       \$0.0003641         27044       kWh       1.0478       1.0117       \$0.0003641         1       \$1.80/mtr/day       \$0.0003641       \$0.0004549         1       \$1.80/mtr/day       \$0.0003641         2704       kWh       \$0.05965       \$0.0003641         2704       kWh       \$0.05965       \$0.0003641         2704       kWh       \$0.05965       \$0.0003641         2704       kWh       \$0.05965       \$0.0003641         27044       kWh       \$0.003436       \$0.00189         27044       kWh       \$0.00189       \$0.00189

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**ActewAGL** 

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



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