

Tax invoice number 271889

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**

s22

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

Date of Issue 5 July 2010

Amount due \$8,733.66

Payable by 4 August 2010

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

See attached for detail

Total charges for the period are (including GST)	\$4,701.19
GST included in charges, \$427.38	
Plus previous amount owing*	\$4,032.47
Total amount due	\$8,733.66

* payments made since 5 July 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 271889 Amount \$8,733.66



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 271889

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 número.
 Як потрібно інтерпретація, зв'яжіться з наступним номером.
 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 271889

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Account number s22

NMI s22

ActewAGL

For supply at

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

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

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

Breakdown of charges	Quantity	Type	DLF	TLF	Rate	Amount
Taxable Supplies						
Metered Energy Charges from ActewAGL Retail:						
Business Energy	8880	kWh	1.0478	1.0117	\$0.0819	\$770.95
Evening Energy	4771	kWh	1.0478	1.0117	\$0.0819	\$414.21
Off-peak Energy	17604	kWh	1.0478	1.0117	\$0.0297	\$554.24
						\$1,739.40
Network Charges (LV) from ActewAGL Distribution:						
Supply Charge (090 LV)	30	Day(s)			\$0.26/day	\$7.80
Business Energy	8880	kWh			\$0.1293	\$1,148.18
Evening Energy	4771	kWh			\$0.0712	\$339.70
Off-peak Energy	17604	kWh			\$0.0294	\$517.56
						\$2,013.24
National Market Charges from NEMMCO:						
Pool Fees	31255	kWh	1.0478		\$0.0003443	\$11.28
Ancillary Service Chgs	31255	kWh	1.0478	1.0117	\$0.0003913	\$12.96
						\$24.24
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%	3126	kWh			\$0.05965	\$186.47
						\$186.47
MRET Recovery:						
RET Recovery	31255	kWh			\$0.003436	\$107.39
						\$107.39
AGAC / NGAC:						
ACT Greenhouse Gas Abatement Charge	31255	kWh			\$0.00189	\$59.07
						\$59.07
Total taxable charges for this period are (excluding GST)						\$4,273.81
GST applicable (at 10.0%) relating to the above charges						\$427.38
Your total charges for this period are						\$4,701.19

s22

Continued on page 4

Tax invoice number 271889

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 23 074 371 267 and
AGL ACT Retail Investments Pty Ltd ABN 53 093 631 886

Monthly analysis report for the period 1 June 2010 to 30 June 2010 - a total of 30 days.

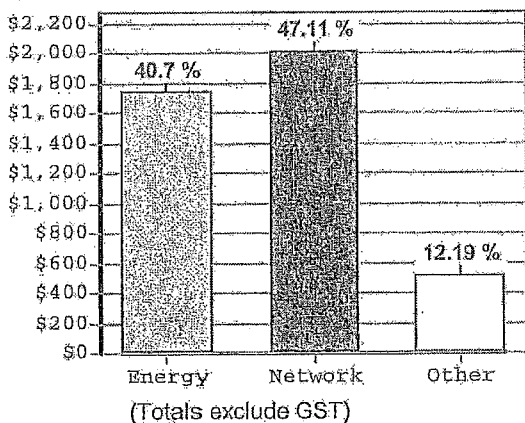
TOU energy details

	Business	Evening	Offpeak	Total
kWh:	8,880	4,771	17,604	31,255
%:	28.4	15.3	56.3	

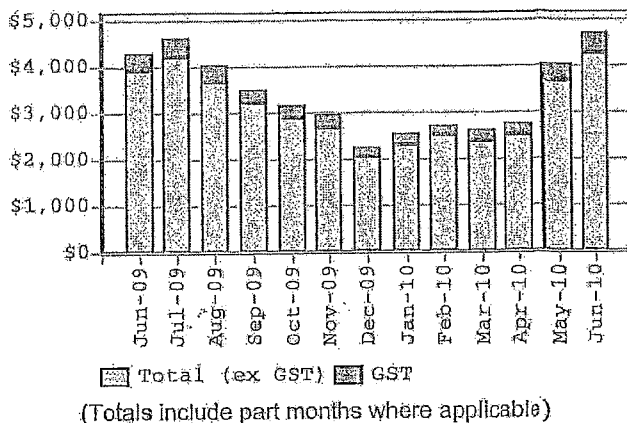
Demand details (30 minute coincident)

Maximum kVA:	83
Occurred at:	11:00am 14 Jun 2010
Power factor:	0.985

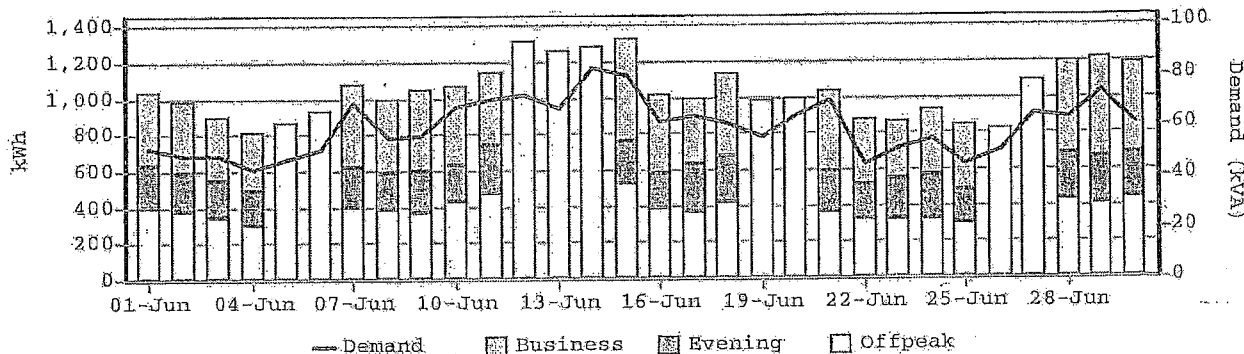
Composition of this periods charges



Monthly total consumption costs

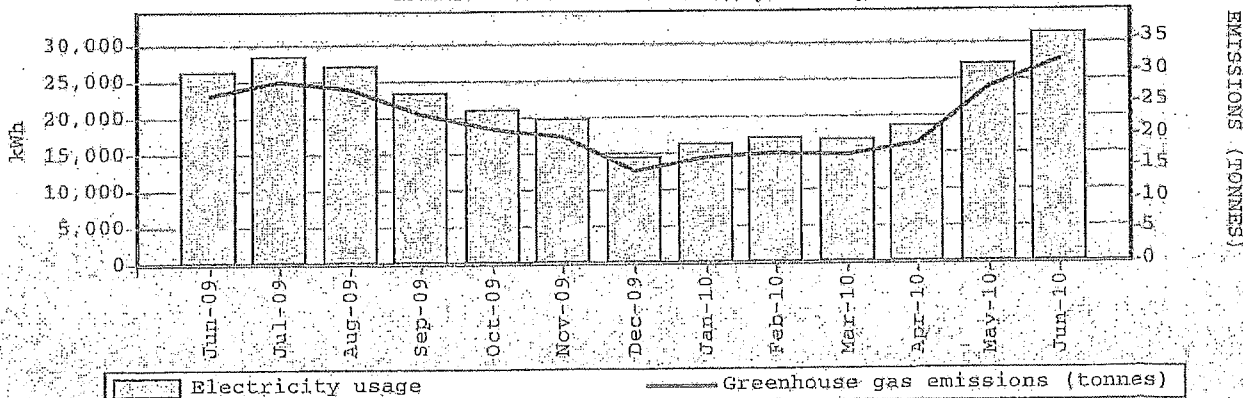


Daily consumption



Total greenhouse emissions for this invoice: 31.63 tonnes.

GREENHOUSE GAS EMISSIONS (TONNES)



www.greenhousegases.gov.au

Tax invoice number 274112

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 4 August 2010

Amount due **\$8,794.64**Payable by **3 September 2010**

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

See attached for detail

Total charges for the period are (including GST)	\$4,093.45
GST included in charges, \$372.13	
Plus previous amount owing*	\$4,701.19
Total amount due	\$8,794.64

* payments made since 4 August 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 274112 Amount **\$8,794.64**

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 274112

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 274112

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 July 2010 to 31 July 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	8724	kWh	1.0488	1.0099	\$0.0927	\$856.58
Evening Energy	3379	kWh	1.0488	1.0099	\$0.0927	\$331.77
Off-peak Energy	9881	kWh	1.0488	1.0099	\$0.0306	\$320.25
						\$1,508.60
Network Charges (LV) from ActewAGL Distribution:						
Supply Charge (090 LV)	31	Day(s)			\$0.2766/day	\$8.57
Business Energy	8724	kWh			\$0.14	\$1,221.36
Evening Energy	3379	kWh			\$0.0732	\$247.34
Off-peak Energy	9881	kWh			\$0.0308	\$304.33
						\$1,781.60
National Market Charges from NEMMCO:						
Pool Fees	21984	kWh	1.0488		\$0.0003641	\$8.39
Ancillary Service Chgs	21984	kWh	1.0488	1.0099	\$0.000361	\$8.41
						\$16.80
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%	2198	kWh			\$0.06383	\$140.30
						\$140.30
MRET Recovery:						
RET Recovery	21984	kWh			\$0.003806	\$83.67
						\$83.67
AGAC / NGAC:						
ACT Greenhouse Gas Abatement Charge	21984	kWh			\$0.00189	\$41.55
						\$41.55
Total taxable charges for this period are (excluding GST)						\$3,721.32
GST applicable (at 10.0%) relating to the above charges						\$372.13
Your total charges for this period are						\$4,093.45

Continued on page 4

Tax invoice number 274112

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

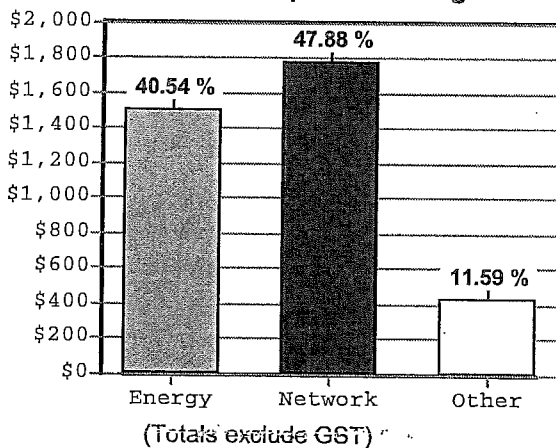
TOU energy details

	Business	Evening	Offpeak	Total
kWh:	8,724	3,379	9,881	21,984
%:	39.7	15.4	44.9	

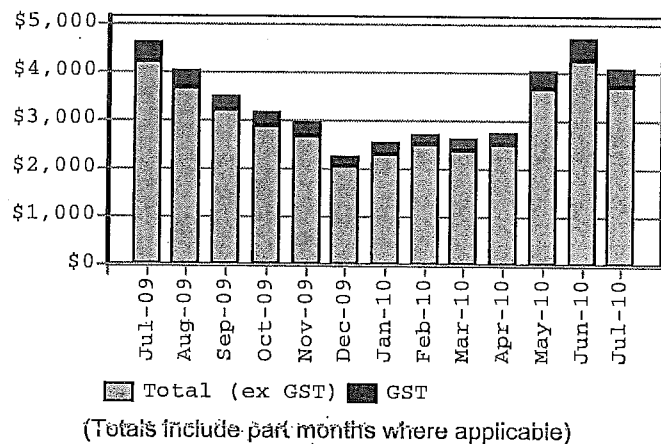
Demand details (30 minute coincident)

Maximum kVA:	99
Occurred at:	12:30pm 20 Jul 2010
Power factor:	0.985

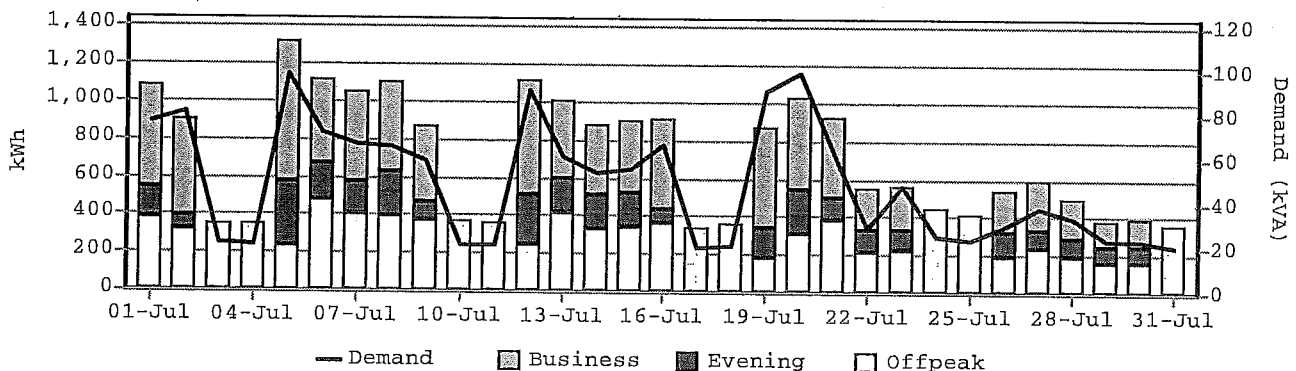
Composition of this periods charges



Monthly total consumption costs

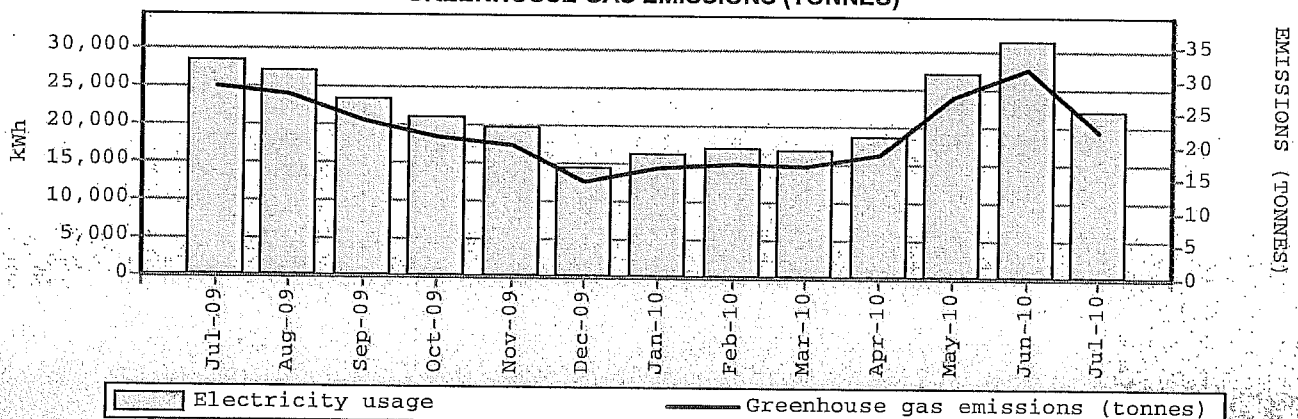


Daily consumption



Total greenhouse emissions for this invoice: 22.25 tonnes.

GREENHOUSE GAS EMISSIONS (TONNES)



www.greenhousegases.gov.au

Tax invoice number 277619

Account number s22

NMI s22

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 63 093 631 588Department 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 14 September 2010

Amount due **\$3,016.52**Payable by **14 October 2010**

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

See attached for detail

Total charges for the period are (including GST)	\$3,016.52
GST included in charges, \$274.23	
Plus previous amount owing*	\$0.00
Total amount due	\$3,016.52

* payments made since 14 September 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 2



For enquiries regarding this account

**EFT** ActewAGL Retail can accept payments
(02) 6248 3303 should you wish to pay

Please mail your cheque payable to

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

Tax invoice number 277619

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 53 093 631 686

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 διαμηνέα, τηλεφωνείτε στον αριθμό παρακάτω.
Trebate li poimac tumaca? Nazovite nize navecleni 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 277619

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 August 2010 to 31 August 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	5662	kWh	1.0488	1.0099	\$0.0927	\$555.93
Evening Energy	2624	kWh	1.0488	1.0099	\$0.0927	\$257.64
Off-peak Energy	8933	kWh	1.0488	1.0099	\$0.0306	\$289.53
						\$1,103.10
Network Charges (LV) from ActewAGL Distribution:						
Supply Charge (090 LV)	31	Day(s)			\$0.2766/day	\$8.57
Business Energy	5662	kWh			\$0.14	\$792.68
Evening Energy	2624	kWh			\$0.0732	\$192.08
Off-peak Energy	8933	kWh			\$0.0308	\$275.14
						\$1,268.47
National Market Charges from NEMMCO:						
Pool Fees	17218	kWh	1.0488		\$0.0003969	\$7.17
Ancillary Service Chgs	17218	kWh	1.0488	1.0099	\$0.0003707	\$6.76
						\$13.93
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%	1722	kWh			\$0.06383	\$109.92
						\$109.92
MRET Recovery:						
RET Recovery	17218	kWh			\$0.003806	\$65.53
						\$65.53
AGAC / NGAC:						
ACT Greenhouse Gas Abatement Charge	17218	kWh			\$0.00189	\$32.54
						\$32.54
Total taxable charges for this period are (excluding GST)						\$2,742.29
GST applicable (at 10.0%) relating to the above charges						\$274.23
Your total charges for this period are						\$3,016.52

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Tax invoice number 277619

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Account number s22

NMI s22

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

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

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

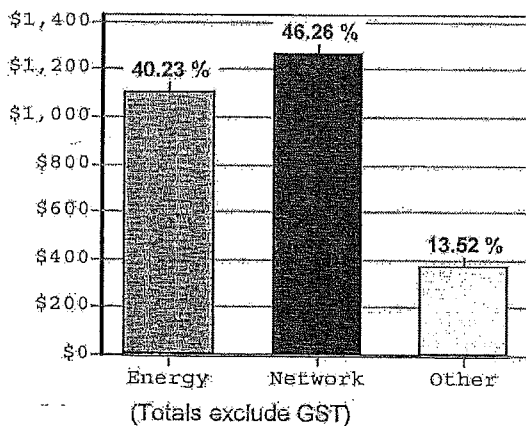
TOU energy details

	Business	Evening	Offpeak	Total
kWh:	5,662	2,624	8,933	17,219
%:	32.9	15.2	51.9	

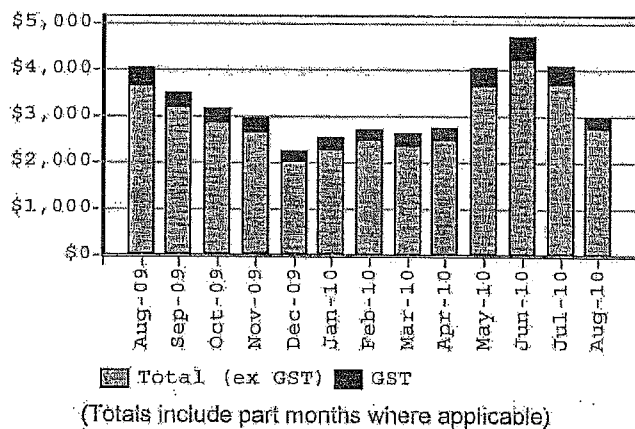
Demand details (30 minute coincident)

Maximum kVA:	75
Occurred at:	12:00pm 30 Aug 2010
Power factor:	0.985

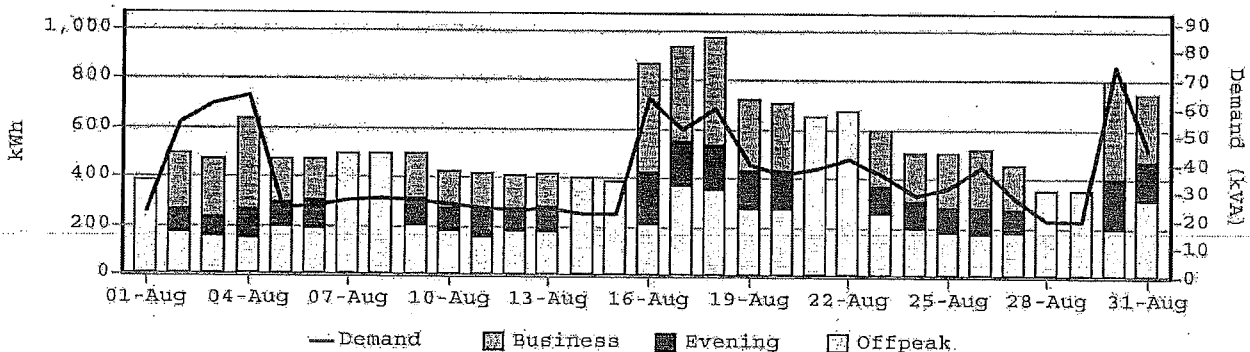
Composition of this periods charges



Monthly total consumption costs

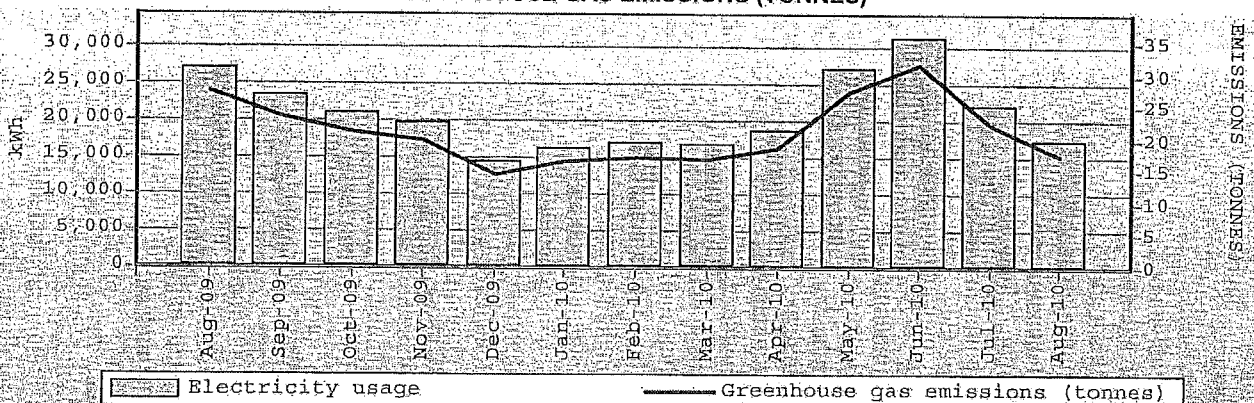


Daily consumption



Total greenhouse emissions for this invoice: 17.43 tonnes.

GREENHOUSE GAS EMISSIONS (TONNES)



www.greenhousegases.gov.au

Tax invoice number 278488

Account number

s22

NMI

s22

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
 1 National Circuit
 BARTON ACT 2600

TAX INVOICE

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

Date of issue 5 October 2010

Amount due **\$6,142.23**Payable by **4 November 2010**

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

See attached for detail

Total charges for the period are (including GST)

\$3,125.71

GST included in charges, \$284.16

Plus previous amount owing*

s22

~~\$3,016.52~~

Total amount due

~~**\$6,142.23**~~

* payments made since 5 October 2010 may not yet be processed

s22

Greenhouse gas emissions associated with this supply are detailed on page 4

Enquiries and payment details

Account number

s22

Invoice number



For enquiries regarding this account please

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 278488

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

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¿Necesita un intérprete? Llame al número indicado abajo.
Se vi serve un interprete, telefonate al seguente numero.
Αν χρειάζεστε όρεπυγέα, τηλεφώνητε στον αριθμό παρακάτω.
Trebate li pomoc tumaca? Nazovite nize navedeni broj.
Nếu quý vị cần sự giúp đỡ, vui lòng gọi số bên dưới.
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s22

Continued on page 3

Tax invoice number 278488

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 September 2010 to 30 September 2010, a total of 30 days.

Breakdown of charges	Quantity	Type	DLF	TLF	Rate	Amount
Taxable Supplies						
Metered Energy Charges from ActewAGL Retail:						
Business Energy	5790	kWh	1.0488	1.0099	\$0.0927	\$568.50
Evening Energy	2708	kWh	1.0488	1.0099	\$0.0927	\$265.89
Off-peak Energy	9683	kWh	1.0488	1.0099	\$0.0306	\$313.84
						\$1,148.23
Network Charges (LV) from ActewAGL Distribution:						
Supply Charge (090 LV)	30	Day(s)			\$0.2766/day	\$8.30
Business Energy	5790	kWh			\$0.14	\$810.60
Evening Energy	2708	kWh			\$0.0732	\$198.23
Off-peak Energy	9683	kWh			\$0.0308	\$298.24
						\$1,315.37
National Market Charges from NEMMCO:						
Pool Fees	18181	kWh	1.0488		\$0.0004013	\$7.65
Capacity Service Chgs	18181	kWh	1.0488	1.0099	\$0.0003477	\$6.70
						\$14.35
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%	1818	kWh			\$0.06383	\$116.04
						\$116.04
MRET Recovery:						
RET Recovery	18181	kWh			\$0.003806	\$69.20
						\$69.20
AGAC / NGAC:						
ACT Greenhouse Gas Abatement Charge	18181	kWh			\$0.00189	\$34.36
						\$34.36
Total taxable charges for this period are (excluding GST)						\$2,841.55
GST applicable (at 10.0%) relating to the above charges						\$284.16
Your total charges for this period are						\$3,125.71

Continued on page 4

Tax invoice number 278488

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 2010 to 30 September 2010, a total of 30 days.

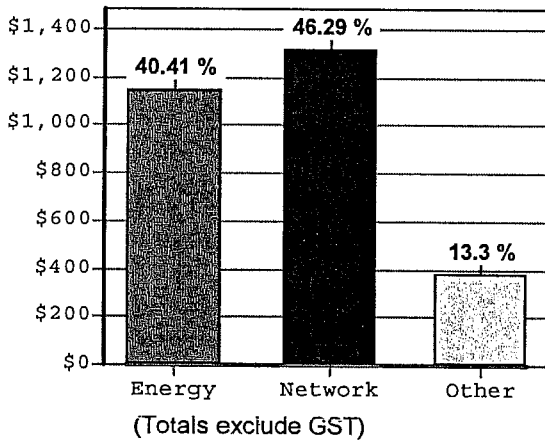
TOU energy details

	Business	Evening	Offpeak	Total
kWh:	5,790	2,708	9,683	18,181
%:	31.8	14.9	53.3	

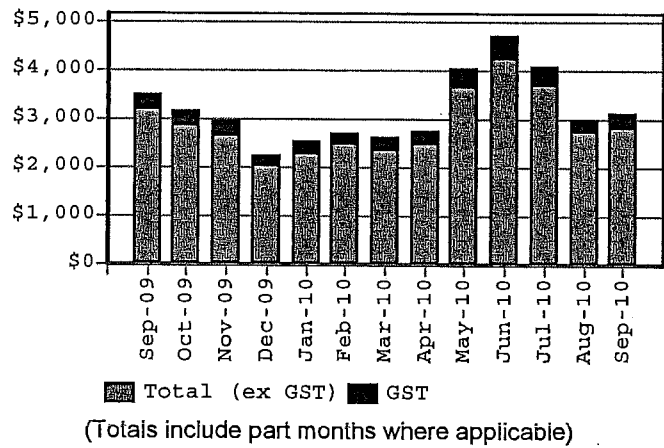
Demand details (30 minute coincident)

Maximum kVA:	69
Occurred at:	12:00pm 20 Sep 2010
Power factor:	0.988

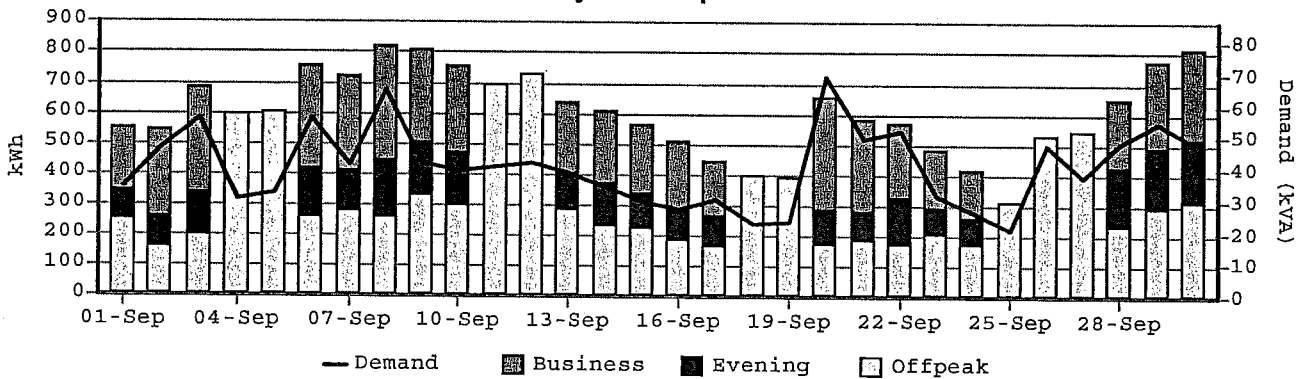
Composition of this periods charges



Monthly total consumption costs

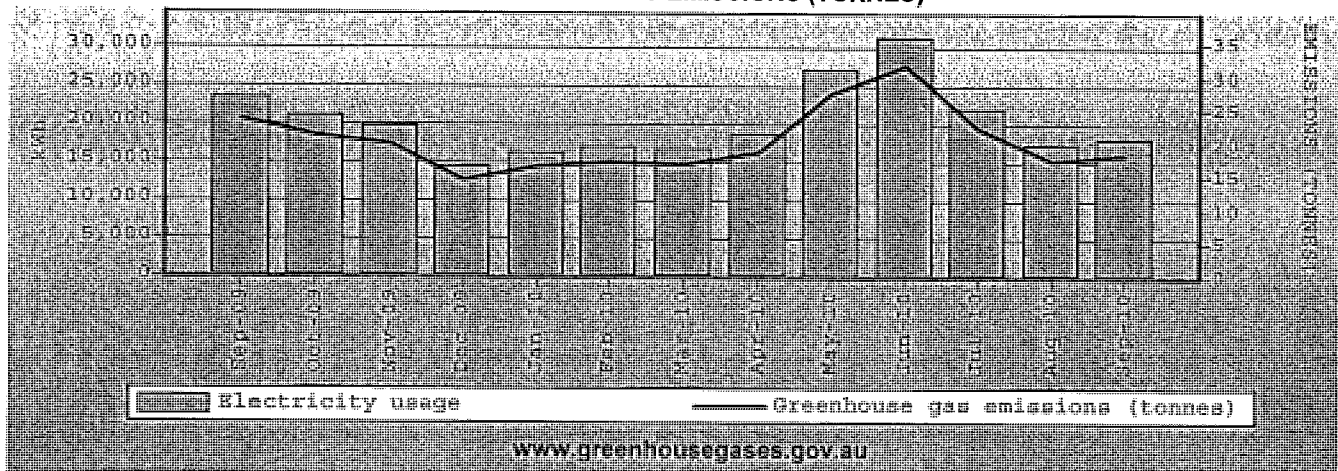


Daily consumption



Total greenhouse emissions for this invoice: 18.40 tonnes.

GREENHOUSE GAS EMISSIONS (TONNES)



Tax invoice number 280700

Account number s22

NMI s22

s22

ActewAGL

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

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 5 November 2010

Amount due \$2,670.02

Payable by 5 December 2010

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

See attached for detail

Total charges for the period are (including GST)	\$2,670.02
GST included in charges, \$242.73	
Plus previous amount owing*	\$0.00
Total amount due	\$2,670.02

* payments made since 5 November 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 280700 Amount \$2,670.02



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 280700

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 53 093 631 688

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 διερμηνέα, τηλεφωνείτε στον αριθμό παρακάτω.
Trebat 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。

750451

Tax invoice number 280700

Page 3

Account number s22

NMI s22

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

ActewAGL

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

Electricity Account details for the period 1 October 2010 to 31 October 2010, 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	4405	kWh	1.0488	1.0099	\$0.0927	\$432.51
Evening Energy	2390	kWh	1.0488	1.0099	\$0.0927	\$234.67
Off-peak Energy	9509	kWh	1.0488	1.0099	\$0.0306	\$308.20
						\$975.38
<i>Network Charges (LV) from ActewAGL Distribution:</i>						
Supply Charge (090 LV)	31	Day(s)			\$0.2766/day	\$8.57
Business Energy	4405	kWh			\$0.14	\$616.70
Evening Energy	2390	kWh			\$0.0732	\$174.95
Off-peak Energy	9509	kWh			\$0.0308	\$292.88
						\$1,093.10
<i>Optional Market Charges from NEMMCO:</i>						
Pool Fees	16304	kWh	1.0488		\$0.000401	\$6.86
Ancillary Service Chgs	16304	kWh	1.0488	1.0099	\$0.000362	\$6.25
						\$13.11
<i>Metering Charges:</i>						
Metering/Data Provision	1				\$1.80/mtr/day	\$55.80
						\$55.80
<i>Other Charges:</i>						
Administration Fee	31				\$3.00per/day	\$93.00
						\$93.00
<i>Green Energy:</i>						
GreenPower 10%	1630	kWh			\$0.06383	\$104.04
						\$104.04
<i>MRET Recovery:</i>						
RET Recovery	16304	kWh			\$0.003806	\$62.05
						\$62.05
<i>AGAC / NGAC:</i>						
ACT Greenhouse Gas Abatement Charge	16304	kWh			\$0.00189	\$30.81
						\$30.81
Total taxable charges for this period are (excluding GST)						\$2,427.29
GST applicable (at 10.0%) relating to the above charges						\$242.73
Your total charges for this period are						\$2,670.02

Continued on page 4

Tax invoice number 280700

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

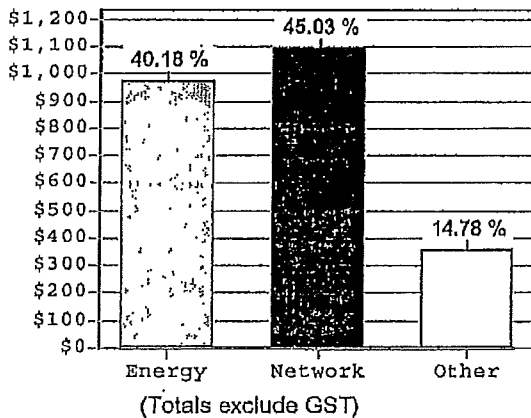
TOU energy details

	Business	Evening	Offpeak	Total
kWh:	4,405	2,390	9,509	16,304
%:	27.0	14.7	58.3	

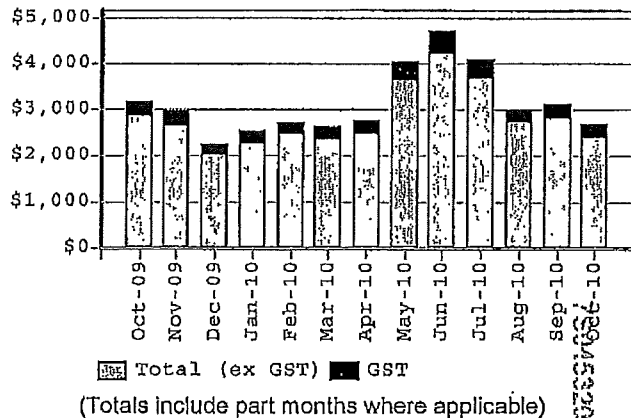
Demand details (30 minute coincident)

Maximum kVA:	51
Occurred at:	09:00am 11 Oct 2010
Power factor:	0.978

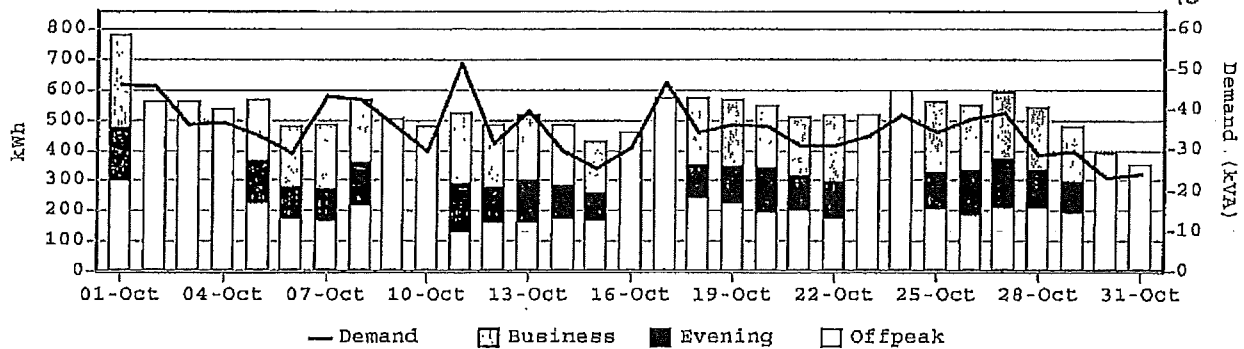
Composition of this periods charges



Monthly total consumption costs

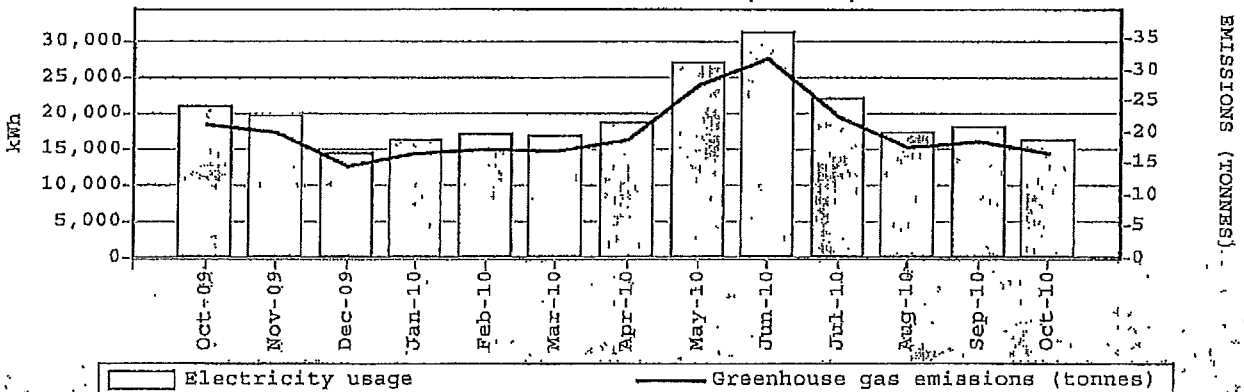


Daily consumption



Total greenhouse emissions for this invoice: 16.50 tonnes.

GREENHOUSE GAS EMISSIONS (TONNES)



www.greenhousegases.gov.au

ActewAGL

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
 ActewAGL GPO Box 366 Canberra ACT 2601

s22



962

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

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 109267147
 Issue date 22/12/2010
 For supply at 2150030001N000000000
 PRIME MINISTERS LODGE
 5 ADELAIDE AVENUE
 DEAKIN ACT

NMI s22

Account number s22
 Full payment due **\$2,411.00**
 Please pay by **20 Jan 2011**

Your account summary see over for details

Previous balance	\$0.00
Payment received	\$0.00
Current charges (GST inclusive)	\$2,411.71
Current balance	\$2,411.71

DEPARTMENT OF PRIME MINISTER &
 CABINET
 USER M_T-CSB

Account number s22
 Full payment due **\$2,411.00**
 Please pay by **20 Jan 2011**

Language assistance

如果您需要幫助，請打電話給下面的號碼。

¿Necesita un intérprete? Llámese al número indicado abajo.

هل تحتاج إلى مترجم؟ اتصل بالرقم أدناه.

Trebuie li pomoni limba? Nazovite nize navedeni broj.

Nêu qui vj cần sự giúp đỡ, vui lòng gọi số hên dưới:

Se vi serve un interprete, telefonate al seguente numero.

Αν χρειάζεστε διερμηνέα, τηλεφωνείτε στον αριθμό παρακάτω.

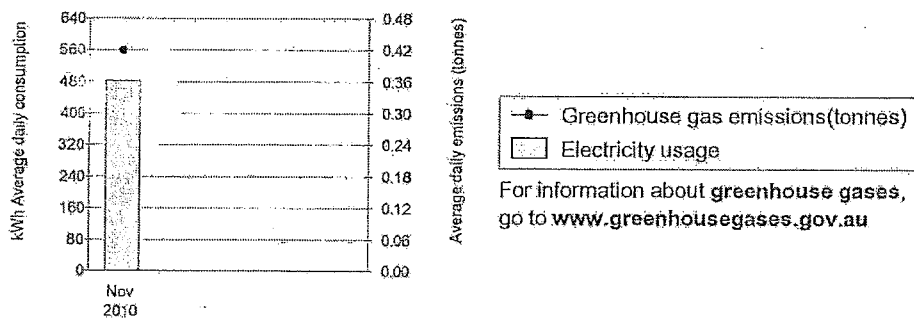
24 hours

13 14 50

Please see over for payment options

**s22****Your electricity usage and greenhouse gas emissions**

* Does not include solar-generated energy

For energy saving tips, go to www.actewagl.com.au**Current charges****Retail energy charges – 01/11/2010 to 30/11/2010**

	Quantity	DLF	TLF	Rate	Amount	GST	Total
Retail metered energy be	4,183kWh	1.0488	1.0099	0.092700	\$410.71	\$41.07	\$451.78
Retail metered energy OE	7,535kWh	1.0488	1.0099	0.030600	\$244.22	\$24.42	\$268.64
Retail metered energy SE	2,258kWh	1.0488	1.0099	0.092700	\$221.70	\$22.17	\$243.87
Total					\$876.63	\$87.66	\$964.29

Network energy charges – 01/11/2010 to 30/11/2010

Meter readings							
Meter number	Previous	Present	kWh	Charges	Amount	GST	Total
BE* 41000510:1	0	4,183	4,183	4,183kWh x \$0.140000 per kWh	\$585.62	\$58.56	\$644.18
SE* 41000510:2	0	2,258	2,258	2,258kWh x \$0.073200 per kWh	\$165.29	\$16.53	\$181.82
OE* 41000510:3	0	7,535	7,535	7,535kWh x \$0.030800 per kWh	\$232.08	\$23.21	\$255.29
				30 days x \$0.276600 per day	\$8.30	\$0.83	\$9.13
Total			13,976		\$991.29	\$99.13	\$1,090.42

Continued on following page

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

epayplus 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 **20 Jan 2011**Full payment due **\$2,411.00****s22****B 3 1**

Metering charges – 01/11/2010 to 30/11/2010

	Charges	Amount	GST	Total
Metering charge	30 days x \$1.800000 per day	\$54.00	\$5.40	\$59.40
Total		\$54.00	\$5.40	\$59.40

National market charges

	Quantity	DLF	TLF	Rate	Amount	GST	Total
Ancillary service charges	13,976kWh	1.0488	1.0099	0.000395	\$5.85	\$0.59	\$6.44
Pool fees	13,976kWh	1.0488		0.000401	\$5.88	\$0.59	\$6.47
Total					\$11.73	\$1.18	\$12.91

Renewable energy target

	Charges	Amount	GST	Total
Ret recovery	13,976kWh x \$0.003806 per kWh	\$53.19	\$5.32	\$58.51
Total		\$53.19	\$5.32	\$58.51

Greenhouse

	Charges	Amount	GST	Total
ACT greenhouse gas abatement charge	13,976kWh x \$0.001890 per kWh	\$26.41	\$2.64	\$29.05
Total		\$26.41	\$2.64	\$29.05

Greenchoice

	Charges	Amount	GST	Total
Greenchoice Percentage 10%	1,398kWh x \$0.063830 per kWh	\$89.21	\$8.92	\$98.13
Total		\$89.21	\$8.92	\$98.13

Other amounts

	Charges	Amount	GST	Total
Administration fee	30 days x \$3.000000 per day	\$90.00	\$9.00	\$99.00
Total		\$90.00	\$9.00	\$99.00

Total current charges		\$2,192.46	\$219.25	\$2,411.71
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