Account number

NMI

s22

ActewAGL

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

Department of Prime Minister & Cabinet

1 National Circuit BARTON ACT: 2600 TAX INVOICE

Date of issue

5 July 2010

Amount due

\$8,733.66

Payable by

4 August 2010

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

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

See attached for detail

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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

The same

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

Account number

NMI

s22 s22

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

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

Your local network provider contact number is

ActewAGL Distribution, phone 131 493

Language assistance

13 14 50

24 hours

هل تحتي إلى مترجم؟ اتصل بالرقم أنتاء. ¿Necesia un interprete? Llame al número indicado abajo. Se vi serve un interprete, telefonato al seguente numero. λη χρειάζεστε διερμηνέα, πηλεύρυνείτε στον αριθμό παρακίστα. Trabate li pomoć tumača? Nazovite niže navedeni broj. Nếu qui vị đến sự giúp đỡ, vai lòng gọi số bén đười. 如果您簡要們談及幫助。續打電話給下面的赎碼。

Account number

s22

NMI

s22

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

Actev/AGL

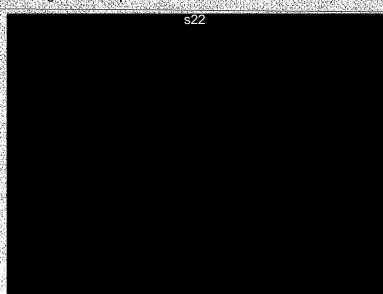
ActewAGL Refail ABN 46 221 314 841 a partnership of ACTEW Retail Ltd ABN 23 074 371 207 and AGL ACT Refail Investments Ptv Ltd ABN 53 093 631 586

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

Breakdown of charges	Quantity	Туре	DLF	TLF	Rate	Amoun
Taxable Supplies						
Metered Energy Charges from ActewAGL Retail:						
Business Energy Evening Energy	8880	kWh	1.0478		\$0.0819	\$770.95
Off-peak Energy	4771 17604	kWh kWh	1.0478 1.0478		\$0.0819 \$0.0297	\$414.21 \$554.24
						\$1,739.40
Network Charges (LV) from ActewAGL Distribution:						ψι,τοσ.40
Supply Charge (090 LV)	30	Day(s)			\$0.26/day	\$7.80
3usiness Energy Evening Energy	8880	kWh			\$0,1293	\$1,148.18
Dff-peak Energy	4771 17604	kWh kWh			\$0.0712 \$0.0294	\$339.70 \$517.56
					**************************************	\$2,013.24
National Market Charges from NEMMCO:						Ψ2 <sub>1</sub> U13.24 <sub>1</sub>
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
letering Charges: letering/Data Provision					Arentania (C. 7/5/) Delore	
retering/pata_F10visio()					\$1,80/mtr/day	\$54.00
ther Charges:					And the second second	\$54.00
dministration Fee	30				\$3.00per/day	
					φο.υυρει/day	\$90.00
reen Energy:						\$90,00
reenPower 10%	3126	kWh			\$0.05965	\$186.47
					ψ0.00300	The way to be a few or the state of the stat
RET Recovery:						\$186.47
ET Recovery	31255	kWh			\$0.003436	\$107.39
						\$107.39
GAC/NGAC:						Φιυί: 24
CT Greenhouse Gas Abatement Charge	31255	kWh:			\$0.00189	\$59,07
						φυσ.σ. \$59.07
						GELLEN TO LE LOVE OF FIFE
Fotal taxable charges for this period are (excluding GS		Paters.				\$4,273.81
GST applicable (at 10.0%) relating to the above charge	<b>S</b> 17 17 17 17		JENE N			\$427.38

Your total charges for this period are

\$4,701.19



Account number

s22

For supply at

NMI

Prime Ministers Lodge, 5 Adelaîde Ayenue, DEAKIN ACT 2600

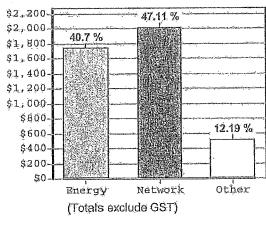
Actewack Retail ABN 46 221 314 841 a pal neiship of ACTEW Retail Lid ABN 23 074 371 247 and AGL ACT Retail Investments Ptv Ltd ABN 53093 631 586

# Monthly analysis report for the period of June 2010 to 30 June 2010, atotal of 30 day

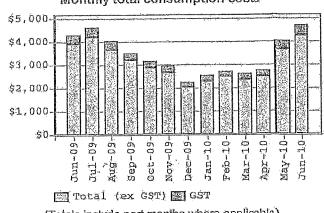
TOU energ	yy details	,		
	Business	Evening	Offpeak	Total
.kWh:	8,880	4,771	17,604	31,255
%:	28.4	15.3	56.3	

Demand details	(30 minute coincident)
Maximum kVA:	83
Occurred at:	11:00am 14 Jun 2010
Power factor:	0.985

### Composition of this periods charges

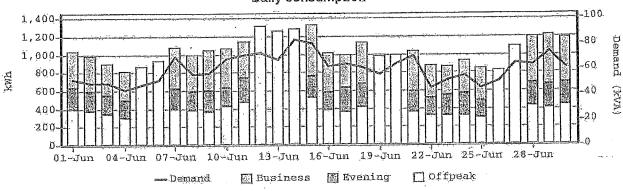


### Monthly total consumption costs

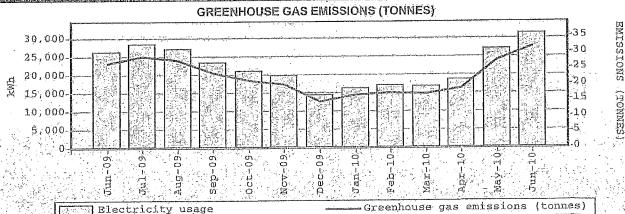


(Totals include part months where applicable)

### Daily consumption







www.greenhousegases.gov.au

For supply at

Prime Ministers Lodge 5 Adelaide Avenue

**DEAKIN ACT 2600** 

**Account number** 

- NMI





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

# TAX INVOICE

Department of Prime Minister & Cabinet 1 National Circuit BARTON 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

\$4,093.45
\$4,701.19
\$8,794.64

<sup>\*</sup> 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.

 $\searrow$ 

Please mail your cheque payable to:

ActewAGL Retail PO Box 250 CIVIC SQUARE ACT 2608

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 Ptv Ltd ABN 53 093 631 586

Messages

Your local network provider contact number is

ActewAGL Distribution, phone 131 493

Language assistance 24 hours 13 14 50

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Account number

s22

NMI

s22

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

ActeWAGL

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

Amount

Electricity Account details for the period 1 July 2010 to 31 July 2010, a total of 31 days. Quantity Type Breakdown of charges Taxable Supplies

raxable 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:					14.500	
ol 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:	1				\$1.80/mtr/day	\$55.80
Metering/Data Provision	'				φ1.00/min/day	\$55.80
						φυυ.ου
Other Charges:					#2 00/d	\$93.00
Administration Fee	31				\$3.00per/day	· · · · · · · · · · · · · · · · · · ·
						\$93.00
Green Energy:						
GreenPower 10%	2198	kWh			\$0.06383	\$140.30
5,441,141,141						\$140.30
MRET Recovery:						A. A
RET Recovery	21984	kWh	1.		\$0.003806	\$83.67
					P 980	\$83.67
)。 						φοσισ.
AGAC / NGAC:						
ACT Greenhouse Gas Abatement Charge	21984	kWh		1.3	\$0.00189	\$41.55
		,				\$41.55
Total taxable charges for this period are (excluding GST)						\$3,721.32
						\$372.13
GST applicable (at 10.0%) relating to the above charges						φ3/2.13

Account number

NMI

s22

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

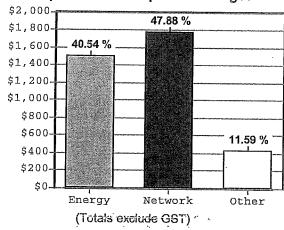
ActewAGL Retail ABN 46 221 314 841 a partnership of ACTEW Retail Ltd ABN 23 074 371 207 and AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586

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

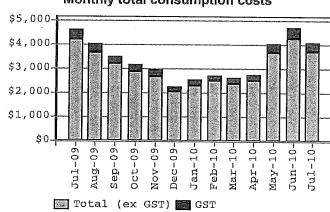
TOU energ	ıy details			
	Business	Evening	Offpeak	Total
kWh:	8,724	3,379	9,881	21,984
%:	39.7	15.4	44.9	

Demand details (30 minute coincident) Maximum kVA: 99 Occurred at: 12:30pm 20 Jul 2010 Power factor: 0.985

### Composition of this periods charges

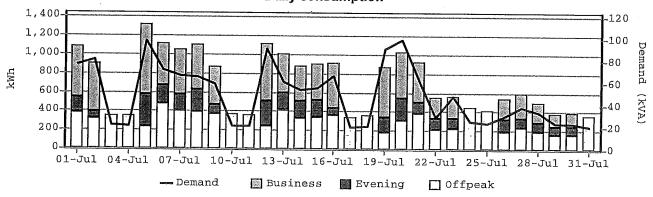


# Monthly total consumption costs

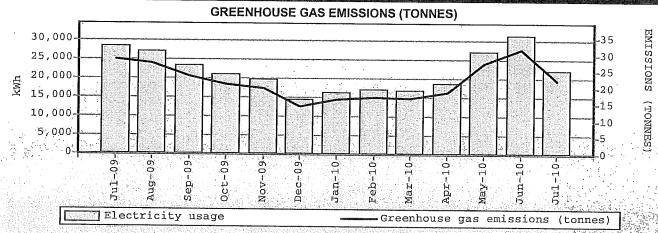


(Totals include part months where applicable)

### **Daily consumption**



### Total greenhouse emissions for this invoice: 22.25 tonnes



www.greenhousegases.gov.au

For supply at

Prime Ministers Lodge 5 Adelaide Avenue DEAKIN ACT 2600

Account number

NMI

s22 s22 s22

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

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

# **TAX INVOICE**

Date of Issue

14 September 2010

Amount due

\$3,016.52

Payable by

14 October 2010

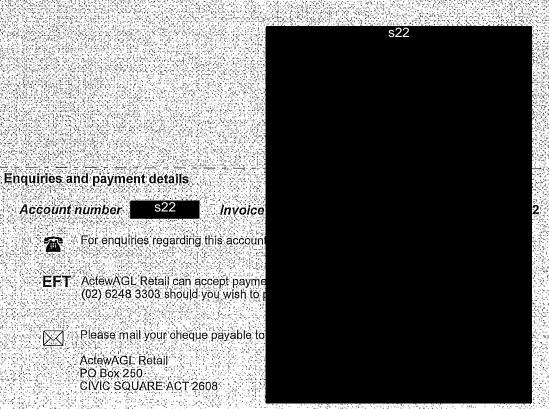
Electricity account summary for the period 1 August 2010 to 31 August 2010, a total of 31 days.

See attached for detail:

		CAMPAGE THE
Total charges for the	period are (including GST) \$3,0°	16.52
		10,04
GST included in char	ges, \$274.23	
Plus previous amour	it owing"	\$0.00
		Parker Large Stage For Art and Art Art
Total amount due	\$3,0*	16.52
per meneral meneral per	er programmer versioner and the second of th	e le Xinta Craft, 199

<sup>\*</sup> 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



Page 2

Tax invoice number 277619

Account number

s22 s22

NMI

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

ActewAGL:Retail ABN 46 221 314 841 a partnership of ACTEW Retail Ltd ABN 23 074 371 207 and AGL ACT Retail Investments Ptv Ltd ABN 53 093 631 686

### Messages

### Your local network provider contact number is

ActewAGL Distribution, phone 131 493

Language assistance 24 hours

13 14 50

AU (Land) (Land) (Land) (Land) (Land) (Land) (Land) (Land) (Necesita un intérprete? Llame al número indicado abajo. Se vi serve un interprete, telefonale al sequente numero. Av χρείζεστε διερμηνέα, τηλεφωνείτε στον αριθμό παρακάτω. Trebate il pornoc tumaca? Nazovite niže navedeni broj. Něu quí vi cán sự glúp dỡ, vui tông gọi số bên dười. 如果您需要傳譯與幫助,稱打電話給下面的號碼。



Account number \$22 NMI \$22 ActevAGL

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

ActewAGL Refall ABN 46 221 314 841 a partnership of ACTEW Refall Lid ABN 23 074 371 207 and AGL ACT Refall Investments Ptv Lid 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		Туре	DILF.	TUF	Rate	Amount
Taxable Supplies  Metered Energy Charges from ActewAGL Retail: Business Energy Evening Energy Off-peak Energy	5662 2624 8933	kWh	1,0488 1,0488 1,0488	1,0099 1,0099 1,0099	\$0.0927 \$0.0927 \$0.0927 \$0.0306	\$555.93 \$257.64 \$289.53
Network Charges (LV) from ActewAGL Distribution: Supply Charge (090 LV) Business Energy Evening Energy Off-peak Energy	31 5662 2624 8933	Day(s) kWh			\$0.2766/day \$0.14 \$0.0732 \$0.0308	\$1,103,10 \$8,57 \$792,68 \$192,08 \$275,14
National Market Charges from NEMMCO:  Gool Fees Ancillary Service Chigs  Metering Charges:	17218 17218	kWh kWh	1.0488 1.0488	1.0099	\$0,0003969 \$0,0003707	\$1,268.47 \$7,17 \$6.76 \$13.93
MeterIng/Data Provision  Other Charges: Administration Fee	31				\$1:80/mtr/day  \$3,00per/day	\$55.80 \$55,80 \$93.00
Green Energy: GreenPower: 10%  MRET Recovery:	1722	kWh			\$0:06383	\$93.00 \$109;92 \$109.92
RET Recovery  AGAC / NGAC:  AGT Greenhouse Gas Abatement Charge:	17218 17218	kWh kWh			\$0,003806 	\$65.53 \$65.53\ \$32.54
Total taxable charges for this period are (excluding G GST applicable (at 10.0%) relating to the above charg	ST)	AVVI.			90.00 103 	\$32.54 \$32.54 \$2,742.29 \$274.23
Your total charges for this period are						\$3,016.52

Account number

s22

NMI

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

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

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

TOU energ	ıy details			
	Business	Evening	Offpeak	Total
kWh;	5,662	2,624	8,933	17,219
%:	32.9	15.2	51.9	

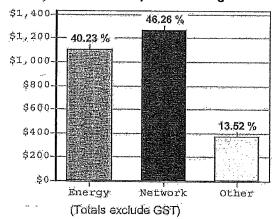
Demand details (30 minute coincident)

Maximum kVA: 75

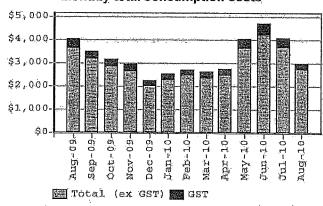
Occurred at: 12:00pm 30 Aug 2010

Power factor: 0.985

### Composition of this periods charges

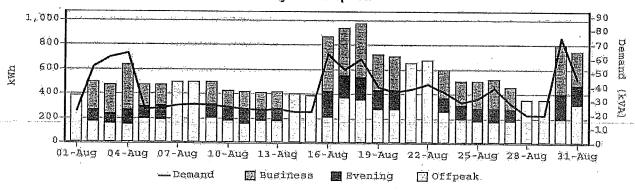


### Monthly total consumption costs

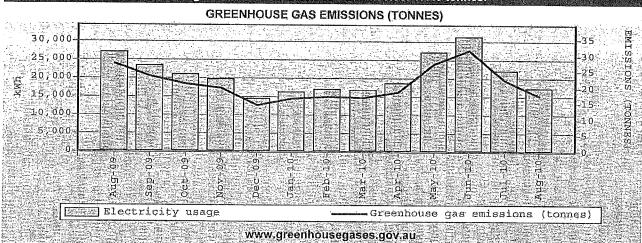


(Totals include part months where applicable)

### Daily consumption







Account number

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 Ptv Ltd ABN 53 093 631 586

# TAX INVOICE

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

Date of issue

5 October 2010

Amount due

\$6,142.23

Payable by

4 November 2010

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

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

# Total charges for the period are (including GST) GST included in charges, \$284.16 Plus previous amount owing\* Total amount due \*payments made since 5 October 2010 may not yet be processed Greenhouse gas emissions associated wi Enquiries and payment details

Account number

s22

Invoice numbe

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.

 $\boxtimes$ 

Please mail your cheque payable to:

ActewAGL Retail PO Box 250 CIVIC SQUARE ACT 2608

Account number

s22 s22

NMI

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

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

Messages

Your local network provider contact number is

ActewAGL Distribution, phone 131 493

Language assistance 24 hours 13 14 50

at تحتج إلى مترجم؟ اتصل بالرقم أدناه.

¿Necesita un intérprete? Llame al número indicado abajo.
Se vi serve un interprete, telefonate al seguente numero:
Āv xpsidteors διερμιγέα, τηλεφωνείτε στον αριθμό παρακότιο.
Trebate i pomoc tumaca? Nazovite nize nevedeni broj.
Něu quí vi cán sự giúp đỡ, vul lòng gọi số bên dượi.
如果您需要傳統資料的一緒打電話館下面的股票。



Account number

s22 NMI

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

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

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	Amoun
axable Supplies						
letered Energy Charges from ActewAGL Retail:						
usiness Energy	5790		1.0488	1.0099		\$568.50
vening Energy	2708		1.0488	1.0099	\$0.0927	\$265.89
ff-peak Energy	9683	kWh	1.0488	1.0099	\$0.0306	\$313.84
			filikan Kabupatèn		t daga da 3 daga baratan sa	\$1,148.23
etwork Charges (LV) from ActewAGL Distribution:						
upply Charge (090 LV)	30				\$0.2766/day	\$8.30
usiness Energy vening Energy	5790 2708				\$0.14	\$810.60
refining Energy ff-peak Energy	2708 9683	kWh			\$0.0732 \$0.0308	\$198.23 \$298.24
n-pour Lind gy	9003	NVVII			φ <b>0.030</b> 0	\$1,315.37
ational Market Charges from NEMMCO:				ا د است به معدی		The state of the s
ool Fees	18181	kWh	1.0488		\$0.0004013	\$7.65
lary Service Chgs	18181	kWh	1.0488	1.0099	\$0.0003477	\$6.70
						\$14.35
etering Charges:						
etering/Data Provision	1				\$1.80/mtr/day	\$54.00
						\$54.00
her Charges:		1 4.1	47			
Iministration Fee	30				\$3.00per/day	\$90.00
	Talah Talah Marana		s die			\$90.00
reen Energy: eenPower 10%	1818	kWh			\$0.06383	\$116.04
						\$116.04
RET Recovery:						•
ET Recovery	18181	kWh			\$0.003806	\$69.20
						\$69.20
GAC/NGAC:						
CT Greenhouse Gas Abatement Charge	18181	kWh			\$0.00189	\$34,36
						\$34.36
'al taxable charges for this period are (excluding G	ST)					\$2,841.55
GST applicable (at 10.0%) relating to the above charge	9 <b>s</b>					\$284.16
			the site of		The state of the s	•

**Account number** 

s22

NMI

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

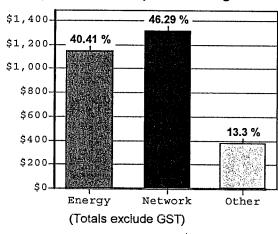
ActewAGL Retail ABN 46 221 314 841 a partnership of ACTEW Retail Ltd ABN 23 074 371 207 and AGL ACT Retail Investments Ptv Ltd ABN 53 093 631 586

### Monthly analysis report for the period 1 September 2010 to 30 September 2010, a total of 30 days.

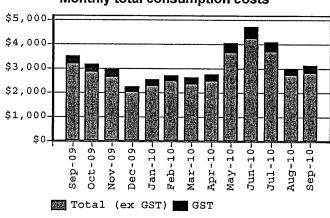
TOU energy details											
	Business	Evening	Offpeak	Total							
kWh:	5,790	2,708	9,683	18,181							
%:	31.8	14.9	53.3								

Demand details(30 minute coincident)Maximum kVA:69Occurred at:12:00pm 20 Sep 2010Power factor:0.988

### Composition of this periods charges

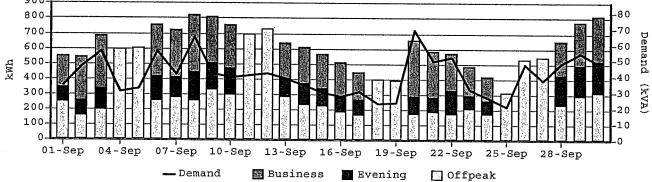


### Monthly total consumption costs

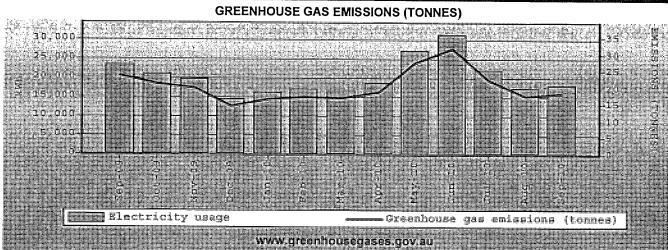


(Totals include part months where applicable)

# Daily consumption



### Total greenhouse emissions for this invoice: 18.40 tonnes.



For supply at

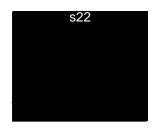
Prime Ministers Lodge 5 Adelaide Avenue

**DEAKIN ACT 2600** 

Account number

s22

IMN





AclewAGL Refail ABN 46 221 314 841 a partnorship of ACTEW Refail Lid ABN 23 074 371 207 and AGL ACT Refail Invosiments Fly Lid ABN 53 093 631 566

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

# TAX INVOICE

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) GST included in charges, \$242.73	*	p p d	4	\$2,670.02
Plus previous amount owing*		••		\$0,00
Total amount due				\$2,670.02

<sup>\*</sup> 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.

 $\searrow$ 

Please mail your cheque payable to:

ActewAGL Retail PO Box 250 CIVIC SQUARE ACT 2608

Account number

s22

NMI

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

ActewAGL Retail ABN 46 221 314 841 a partnership of ACTEW Retail Ltd ABN 23 074 371 207 and AGL ACT Retail Investments Ptv Ltd ABN 53 093 631 588

### Messages

### Your local network provider contact number is

ActewAGL Distribution, phone 131 493

Language assistance 24 hours 13 14 50

هل تحتج إلى مترجع؟ اتمعل بالرقم أنناه. Nacasita un intérprete? Llame al número Indicado abajo.

《Necesita un interprete? Liame al número indicado abajo. Se vi serve un interprete, telefonate al seguente numero. Av χρειάζεστε διερμιγέα, τηλεφωνείτε στον αριδμό παρακάτω. Trebate li pomo à tumação? Nazovite niže navedeni broj. Nêu quí vi cên aự giúp đỡ, vui lòng gọi cổ bán đười. 如果您需要保護異常的,被打造函给下面的账语。

Account number

s22 s22

NMI

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	Туре	DLF	TLE	Rate	Amount
Taxable Supplies				1		the state of the s
Metered Energy Charges from ActewAGL Retail:	`					
Business Energy	4405		1.0488	1.0099	\$0.0927	\$432.51
Evening Energy Off-peak Energy	2390 ``9509		1.0488 <u>,</u> 1.0488	1.0099		\$234.67
.,	5000	VAAII		1.0099	\$0.0306	\$308.20
Materials Charman (LTD forms & doubt Of the cold			Þ			\$975.38
Network Charges (LV) from ActewAGL Distribution: Supply Charge (090 LV)	31	Daylel		+	# # DZGD}	*.
Business Energy	4405				\$0.2766/day \$0.14	\$8.57 \$616.70
Evening Energy	2390			F	\$0,0732	\$174.95
Off-peak Energy	9509	kWh			\$0.0308 ·	\$292,88
						\$1,093.10
tional Market Charges from NEMMCO:			٠. ء			r
ುol Fees Ancillary Service Chgs	16304		1.0488		\$0.000401	\$6.86
Arteliary Service Grigs	16304	kWh	1.0488	1.0099	\$0.000362	\$6,25
			t-	r		\$13.11
Metering Charges;						
Metering/Data Provision	1		٨,	_	\$1.80/mtr/day	
	•			•		** \$55.80
Other Charges:						
Administration Fee	31		1 . 1 4	ح. ••	\$3.00per/day	. \$93,00 ,
				•		\$93,00
Green Energy:						
GreenPower 10% 4	1630	kWh .		,	\$0,06383	· \$104.04
						\$104.04
MRET Recovery:						
RET Recovery	16304	kWh	·' -	*.	\$0,003806	\$62,05
						\$62.05
AGAC/NGAC: "	,		1			*
ACT Greenhouse Gas Abatement Charge	16304	kWh			\$0.00189	\$30.81
						\$30,81
Total taxable charges for this period are (excluding	cen			k		
- · · · · · · · · · · · · · · · · · · ·	,					\$2,427.29
GST applicable (at 10.0%) relating to the above char	ges					,\$242.73
Variable Laborator Science Co.	· · · · · · · · · · · · · · · · · · ·			•		7
Your total charges for this period are						\$2,670.02

Account number

s22 s22

NMI

For supply at

Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN ACT 2600

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

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

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

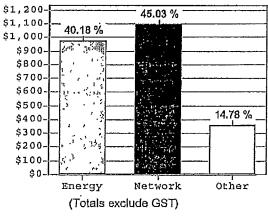
Demand details (30 minute coincident)

Maximum kVA: 51

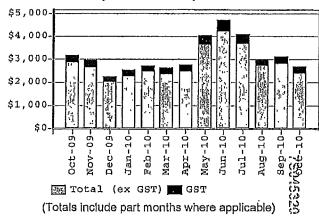
Occurred at: 09:00am 11 Oct 2010

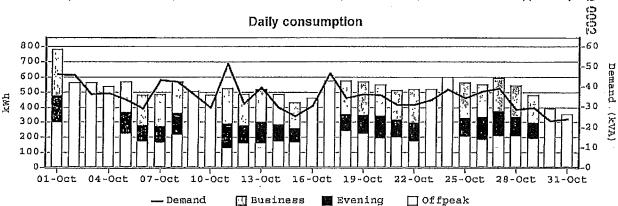
Power factor: 0.978

### Composition of this periods charges

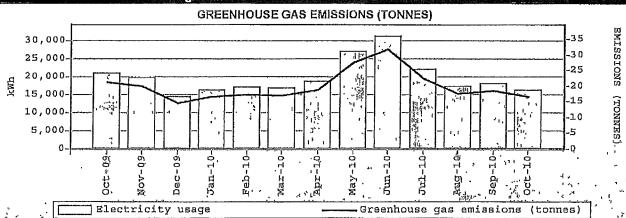


### Monthly total consumption costs









www.greenhousegases.gov.au

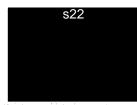
# AGGAZZACIL

ActionALT Floral AGN 46 221 314 841 a partnership of ACTEW Relail Ltd ABN 23 074 371 207 and AGL ACT Retail Investments Pty Ltd ABN 53 093 631 566 ActewAGL GPO Box 366 Canberra ACT 2601

# 

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

ssue date

22/12/2010

For supply at

2150030001N000000000

PRIME MINISTERS LODGE 5 ADELAIDE AVENUE

**DEAKIN ACT** 

NMI

s22

### 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

Account number

s22

Full payment due \$2,411.00

Please pay by

20 Jan 2011

DEPARTMENT OF PRIME MINISTER & CABINET USER M\_T-CSB

Account number

s22

Full payment due

\$2,411.00

Please pay by

20 Jan 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 interprete? Llame al número indicado abajo.

هَلَ تحتناج إلى مترجمًا اتصلُ بَالرَّفِمِ البِّناهُ،

Trebate li pomoč turnača? Nazovile niže navedeni broj.

Nêu qui vị cần sự giúp đỡ, vui lỏng gọi số hên dưới:

Sa vi serve un interprete, telefonațe al șeguente numero.

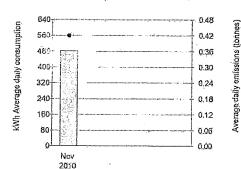
Αν χρειάζεστε διερμηνέα, τηλεφωνείτε στον αριθμό παρακάτω.

24 hours

13 14 50

### Your electricity usage and greenhouse gas emissions

\* Does not include solar-generated energy



 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

Refail	energy	charges	-01/11	12010 to	30/11/2010
Netall	CHEIOV	unardes		7/15/11/17	1.50/1/1/2010

	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		8			\$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	O	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

Epaypius 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

Please pay by

20 Jan 2011

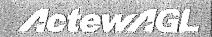
Full payment due \$2,411.00

<sup>\*</sup> BE means business energy

<sup>\*</sup> SE means evening energy

<sup>\*</sup> OE means off-peak

Consumer number



Page 3 of 3

Total current charges		,			\$2,192.46	\$219.25	\$2,411.71
Total	<u>, •</u>				\$90,00	\$9.00	\$99.00
Administration fee.		30 da	ays x \$3,000	000 per day	\$90,00	\$9.00	\$99.00
Other amounts				Charges	Ämount	GST	Total
Total			.,,	<del></del>	\$89,21	\$8.92	\$98.13
Greenchoice Percentage 10%		1,398kWh x \$0.063830 per kWh			\$89.21	\$8.92	\$98,13
Greenchoice		·		Charges	Αιήσυμτ	GST	Total
Total	,,				\$26,41	\$2.64	\$29.05
ACT greenhouse gas abatement of	charge	13,976kWh x \$0.001890 per kWh			\$26,41	\$2.64	\$29,05
Greenhouse	·			Charges	Amøunt	GST	Total
Total	gras , .e., .				\$53.19	\$5.32	\$58.51
Retrecovery		13,976kWh x \$0,003806 per kWh			\$53.19	\$5.32	\$58.51
Renewable energy target		4		Charges	Amount	GST	Total
Total	- to is broaded in a little of the second se				\$11.73	\$1.18	\$12.91
Pool fees	13,976kWh	1.0488	•	0,000401	\$5,88	\$0.59	\$6.47
Ancillary service charges	13,976kWh	1.0488	1:0099	0.000395	- \$5.85	\$0.59	\$6,44
National market charges	Quantity	DLF	TLF	Rate	Amount.	GST <sup>.</sup>	Total
Total					\$54.00	\$5.40	\$59.40
Metering charge.	30 days x \$1.800000 per day			\$54.00	\$5,40	\$59,40	
	Charges			Amount	GST	Total	