ActewAGL

ActewAGL Retail ABN 83 221 314 641
a partnership of ACTEW Retail Ltd ABN 23 074 371 207
and AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586
ActewAGL GPO Box 366 Canberra ACT 2601

962
DEPARTMENT OF PRIME MINISTER & CABINET
1 NATIONAL CIRCUIT
BARTON ACT 2600

s22 [redacted]

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

Account number s22 [redacted]

Full payment due **$4,556.00**

Please pay by **11 Feb 2011**

Invoice number	109337276
Issue date	12/01/2011
For supply at	2150030001N000000000 PRIME MINISTERS LODGE 5 ADELAIDE AVENUE DEAKIN ACT
NMI	s22 [redacted]

Your account summary see over for details

Previous balance	~~$2,411.71~~ Paid
Payment received	$0.00
Current charges (GST inclusive)	$2,144.68
Current balance	~~**$4,556.39**~~

The amount of $2,411.71 which is outstanding from your previous charges is payable immediately – unless alternative arrangements have been approved by ActewAGL.

DEPARTMENT OF PRIME MINISTER & CABINET
USER M_T-CSB

Account number s22 [redacted]

Full payment due **$4,556.00**

Please pay by **11 Feb 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 ادناه.

Trebate li pomoć tumača? Nazovite niže navedeni broj.

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

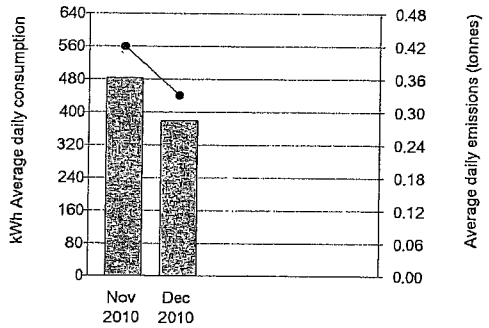
Se vi serve un interprete, telefonate al seguente numero.

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.au**

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

Current charges

Retail energy charges – 01/12/2010 to 31/12/2010

	Quantity	DLF	TLF	Rate	Amount	GST	Total
Retail metered energy be	3,989kWh	1.0488	1.0099	0.092700	$391.67	$39.17	$430.84
Retail metered energy OE	5,927kWh	1.0488	1.0099	0.030600	$192.10	$19.21	$211.3
Retail metered energy SE	1,842kWh	1.0488	1.0099	0.092700	$180.86	$18.09	$198.95
Total					**$764.63**	**$76.47**	**$841.10**

Network energy charges – 30/11/2010 to 31/12/2010

Meter number	Meter readings Previous	Present	kWh	Charges	Amount	GST	Total
BE* 41000510:1	0	3,989	3,989	3,989kWh x $0.140000 per kWh	$558.46	$55.85	$614.31
SE* 41000510:2	0	1,842	1,842	1,842kWh x $0.073200 per kWh	$134.83	$13.48	$148.31
OE* 41000510:3	0	5,927	5,927	5,927kWh x $0.030800 per kWh	$182.55	$18.26	$200.81
				31 days x $0.276600 per day	$8.57	$0.86	$9.43
Total			**11,758**		**$884.41**	**$88.45**	**$972.86**

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 **11 Feb 2011**

Full payment due **$4,556.00**

Metering charges – 01/12/2010 to 31/12/2010	Charges	Amount	GST	Total
Metering charge	31 days x $1.800000 per day	$55.80	$5.58	$61.38
Total		**$55.80**	**$5.58**	**$61.38**

National market charges	Quantity	DLF	TLF	Rate	Amount	GST	Total
Ancillary service charges	11,758kWh	1.0488	1.0099	0.000391	$4.87	$0.49	$5.36
Pool fees	11,758kWh	1.0488		0.000401	$4.95	$0.50	$5.45
Total					**$9.82**	**$0.99**	**$10.81**

Renewable energy target	Charges	Amount	GST	Total
Ret recovery	11,758kWh x $0.003806 per kWh	$44.75	$4.48	$49.23
Total		**$44.75**	**$4.48**	**$49.23**

Greenhouse	Charges	Amount	GST	Total
ACT greenhouse gas abatement charge	11,758kWh x $0.001890 per kWh	$22.22	$2.22	$24.44
Total		**$22.22**	**$2.22**	**$24.44**

Greenchoice	Charges	Amount	GST	Total
Greenchoice Percentage 10%	1,176kWh x $0.063830 per kWh	$75.05	$7.51	$82.56
Total		**$75.05**	**$7.51**	**$82.56**

Other amounts	Charges	Amount	GST	Total
Administration fee	31 days x $3.000000 per day	$93.00	$9.30	$102.30
Total		**$93.00**	**$9.30**	**$102.30**

Total current charges	**$1,949.68**	**$195.00**	**$2,144.68**

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
ActewAGL GPO Box 366 Canberra ACT 2601

019
DEPARTMENT OF PRIME MINISTER & CABINET
1 NATIONAL CIRCUIT
BARTON ACT 2600

s22 [redacted]

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

Account number s22 [redacted]

Full payment due **$3,116.83**

s22 [redacted] 11

Invoice number 109467446
Issue date 19/02/2011
For supply at 2150030001N000000000
PRIME MINISTERS LODGE
5 ADELAIDE AVENUE
DEAKIN ACT
NMI s22 [redacted]

Your account summary see over for details

Previous balance	$4,556.39
Payment received	$4,556.39 CR
Current charges (GST inclusive)	$3,116.83
Current balance	**$3,116.83**

&
CABINET

Account number s22 [redacted]

Full payment due **$3,116.83**

Please pay by **21 Mar 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.

Trebate li pomoć tumača? Nazovite niže navedeni broj.

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

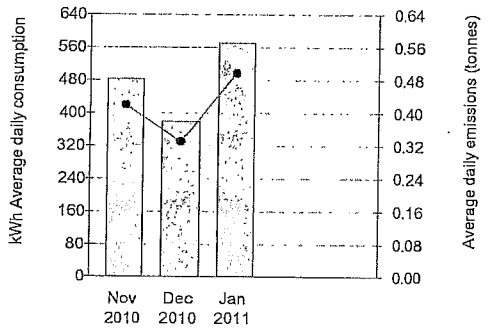
Se vi serve un interprete, telefonate al seguente numero.

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.au**

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

Current charges

Retail energy charges – 01/01/2011 to 31/01/2011

	Quantity	DLF	TLF	Rate	Amount	GST	Total
Retail metered energy be	5,391kWh	1.0488	1.0099	0.092700	$529.32	$52.93	$582.[illegible]
Retail metered energy OE	9,773kWh	1.0488	1.0099	0.030600	$316.75	$31.68	$348.43
Retail metered energy SE	2,546kWh	1.0488	1.0099	0.092700	$249.98	$25.00	$274.98
Total					**$1,096.05**	**$109.61**	**$1,205.66**

Network energy charges – 31/12/2010 to 31/01/2011

Meter number	Meter readings Previous	Present	kWh	Charges	Amount	GST	Total
BE* 41000510:1	0	5,391	5,391	5,391kWh x $0.140000 per kWh	$754.74	$75.47	$830.21
SE* 41000510:2	0	2,546	2,546	2,546kWh x $0.073200 per kWh	$186.37	$18.64	$205.01
OE* 41000510:3	0	9,773	9,773	9,773kWh x $0.030800 per kWh	$301.01	$30.10	$331.11
Supply charge				31 days x $0.276600 per day	$8.57	$0.86	$9.43
Total			**17,710**		**$1,250.69**	**$125.07**	**$1,375.76**

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 **21 Mar 2011**

Full payment due **$3,116.83**

Metering charges – 01/01/2011 to 31/01/2011	Charges	Amount	GST	Total
Metering charge	31 days x $1.800000 per day	$55.80	$5.58	$61.38
Total		**$55.80**	**$5.58**	**$61.38**

National market charges	Quantity	DLF	TLF	Rate	Amount	GST	Total
Ancillary service charges	17,710kWh	1.0488	1.0099	0.000424	$7.95	$0.80	$8.75
Pool fees	17,710kWh	1.0488	1.0099	0.000401	$7.52	$0.75	$8.27
Total					**$15.47**	**$1.55**	**$17.02**

Renewable energy target	Quantity	DLF	TLF	Rate	Amount	GST	Total
Lret recovery	17,710kWh	1.0488	1.0099	0.003416	$64.08	$6.41	$70.49
Sres recovery	17,710kWh	1.0488	1.0099	0.005964	$111.87	$11.19	$123.06
Total					**$175.95**	**$17.60**	**$193.55**

Greenhouse	Charges	Amount	GST	Total
ACT greenhouse gas abatement charge	17,710kWh x $0.001890 per kWh	$33.47	$3.35	$36.82
Total		**$33.47**	**$3.35**	**$36.82**

Greenchoice	Charges	Amount	GST	Total
Greenchoice Percentage 10%	1,771kWh x $0.063830 per kWh	$113.04	$11.30	$124.34
Total		**$113.04**	**$11.30**	**$124.34**

Other amounts	Charges	Amount	GST	Total
Administration fee	31 days x $3.000000 per day	$93.00	$9.30	$102.30
Total		**$93.00**	**$9.30**	**$102.30**
Total current charges		**$2,833.47**	**$283.36**	**$3,116.83**

Payments	Amount	GST	Total
07/02/2011 Receipt 2053240	$2,144.68 CR	$0.00	$2,144.68 CR
24/01/2011 Receipt 2051119	$2,411.71 CR	$0.00	$2,411.71 CR
Total	**$4,556.39 CR**	**$0.00**	**$4,556.39 CR**

DOCUMENT 40

ActewAGL

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 [redacted]

019
DEPARTMENT OF PRIME MINISTER & CABINET
1 NATIONAL CIRCUIT
BARTON ACT 2600

s22 [redacted]

Account enquiries Including government concessions, hardship relief and complaint procedures 8.00am to 6.00pm Monday to Friday	13 14 93
Hearing impaired (TTY) National Relay Service	13 36 77
Emergencies and faults 24 hours	13 10 93
Language assistance 24 hours	13 14 50
Internet	**www.actewagl.com.au**

Contract electricity account
Tax invoice

Account number s22 [redacted]

Full payment due **$2,934.14**

Please pay by **13 May 2011**

Invoice number 109738074
Issue date 13/04/2011
For supply at 2150030001N000000000
PRIME MINISTERS LODGE
5 ADELAIDE AVENUE
DEAKIN ACT

NMI s22 [redacted]

Your account summary see over for details

Previous balance	$2,570.27
Payment received	$1,973.33 CR
Current charges (GST inclusive)	$2,337.20
Current balance	**$2,934.14**

Pmt on acct s22 [redacted]

The amount of $596.94 which is outstanding from your previous charges is payable immediately – unless alternative arrangements have been approved by ActewAGL.

9 MAY '11 14:06

DEPARTMENT OF PRIME MINISTER & CABINET

Account number s22 [redacted]

Full payment due **$2,934.14**

Please pay by **13 May 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.

Trebate li pomoć tumača? Nazovite niže navedeni broj.

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

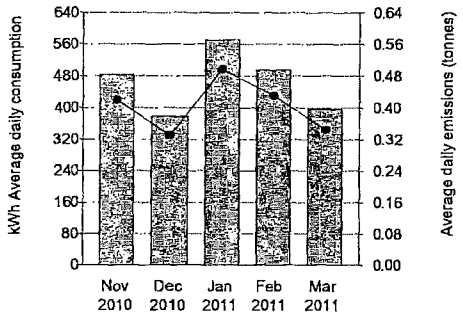
Se vi serve un interprete, telefonate al seguente numero.

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.au**

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

Current charges

Retail energy charges – 01/03/2011 to 31/03/2011

	Quantity	DLF	TLF	Rate	Amount	GST	Total
Retail metered energy be	4,181kWh	1.0488	1.0099	0.092700	$410.52	$41.05	$451.57
Retail metered energy OE	6,023kWh	1.0488	1.0099	0.030600	$195.21	$19.52	$214.73
Retail metered energy SE	2,083kWh	1.0488	1.0099	0.092700	$204.52	$20.45	$224.97
Total					**$810.25**	**$81.02**	**$891.27**

Network energy charges – 28/02/2011 to 31/03/2011

Meter number	Meter readings Previous	Present	kWh	Charges	Amount	GST	Total
BE* 41000510:1	0	4,181	4,181	4,181kWh x $0.140000 per kWh	$585.34	$58.53	$643.87
SE* 41000510:2	0	2,083	2,083	2,083kWh x $0.073200 per kWh	$152.48	$15.25	$167.73
OE* 41000510:3	0	6,023	6,023	6,023kWh x $0.030800 per kWh	$185.51	$18.55	$204.06
Supply charge				31 days x $0.276600 per day	$8.57	$0.86	$9.43
Total			**12,287**		**$931.90**	**$93.19**	**$1,025.09**

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 **13 May 2011**

Full payment due **$2,934.14**

s22

831

Metering charges – 01/03/2011 to 31/03/2011	Charges	Amount	GST	Total
Metering charge	31 days x $1.800000 per day	$55.80	$5.58	$61.38
Total		**$55.80**	**$5.58**	**$61.38**

National market charges	Quantity	DLF	TLF	Rate	Amount	GST	Total
Ancillary service charges	12,287kWh	1.0488	1.0099	0.000372	$4.84	$0.48	$5.32
Pool fees	12,287kWh	1.0488	1.0099	0.000401	$5.22	$0.52	$5.74
Total					**$10.06**	**$1.00**	**$11.06**

Renewable energy target	Quantity	DLF	TLF	Rate	Amount	GST	Total
LRET recovery	12,287kWh	1.0488	1.0099	0.003416	$44.46	$4.45	$48.91
SRES recovery	12,287kWh	1.0488	1.0099	0.005964	$77.62	$7.76	$85.38
Total					**$122.08**	**$12.21**	**$134.29**

Greenhouse	Charges	Amount	GST	Total
ACT greenhouse gas abatement charge	12,287kWh x $0.001890 per kWh	$23.22	$2.32	$25.54
Total		**$23.22**	**$2.32**	**$25.54**

Greenchoice	Charges	Amount	GST	Total
Greenchoice Percentage 10%	1,229kWh x $0.063830 per kWh	$78.43	$7.84	$86.27
Total		**$78.43**	**$7.84**	**$86.27**

Other amounts	Charges	Amount	GST	Total
Administration fee	31 days x $3.000000 per day	$93.00	$9.30	$102.30
Total		**$93.00**	**$9.30**	**$102.30**

Total current charges	**$2,124.74**	**$212.46**	**$2,337.20**

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
ActewAGL GPO Box 366 Canberra ACT 2601

019
DEPARTMENT OF PRIME MINISTER & CABINET
1 NATIONAL CIRCUIT
BARTON ACT 2600

s22 [redacted]

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	109869963
Issue date	13/05/2011
For supply at	2150030001N000000000 PRIME MINISTERS LODGE 5 ADELAIDE AVENUE DEAKIN ACT
NMI	s22 [redacted]

Account number s22 [redacted]

Full payment due ~~$7,386.29~~

Please pay by **15 Jun 2011**

Your account summary see over for details

Previous balance	~~$2,934.14~~
Payment received	~~$1,973.33~~
Current charges (GST inclusive)	* ~~$2,478.82~~ *
Current balance	~~**$7,386.29**~~

Pd 19/5

The amount of $4,907.47 which is outstanding from your previous charges is payable immediately – unless alternative arrangements have been approved by ActewAGL.

DEPARTMENT OF PRIME MINISTER & CABINET

Account number s22 [redacted]

Full payment due **$7,386.29**

Please pay by **15 Jun 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.

Trebate li pomoć tumača? Nazovite niže navedeni broj.

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

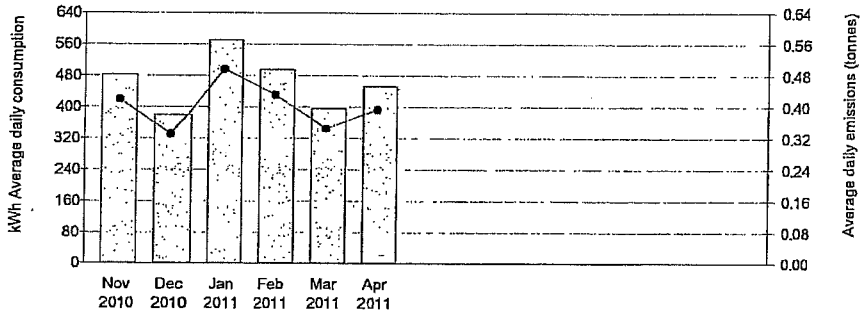
Se vi serve un interprete, telefonate al seguente numero.

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



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 – 01/04/2011 to 30/04/2011

	Quantity	DLF	TLF	Rate	Amount	GST	Total
Retail metered energy be	4,217kWh	1.0488	1.0099	0.092700	$414.05	$41.41	$455.46
Retail metered energy OE	7,063kWh	1.0488	1.0099	0.030600	$228.92	$22.89	$251.81
Retail metered energy SE	2,285kWh	1.0488	1.0099	0.092700	$224.36	$22.44	$246.80
Total					**$867.33**	**$86.74**	**$954.07**

Network energy charges – 31/03/2011 to 30/04/2011

Meter number	Meter readings Previous	Present	kWh	Charges	Amount	GST	Total
BE* 41000510:1	0	4,217	4,217	4,217kWh x $0.140000 per kWh	$590.38	$59.04	$649.42
SE* 41000510:2	0	2,285	2,285	2,285kWh x $0.073200 per kWh	$167.26	$16.73	$183.99
OE* 41000510:3	0	7,063	7,063	7,063kWh x $0.030800 per kWh	$217.54	$21.75	$239.29
Supply charge				30 days x $0.276600 per day	$8.30	$0.83	$9.13
Total			**13,565**		**$983.48**	**$98.35**	**$1,081.83**

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 **15 Jun 2011**

Full payment due **$7,386.29**

s22

831

Metering charges – 01/04/2011 to 30/04/2011	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	13,565kWh	1.0488	1.0099	0.000410	$5.89	$0.59	$6.48
Pool fees	13,565kWh	1.0488	1.0099	0.000401	$5.76	$0.58	$6.34
Total					**$11.65**	**$1.17**	**$12.82**

Renewable energy target	Quantity	DLF	TLF	Rate	Amount	GST	Total
LRET recovery	13,565kWh	1.0488	1.0099	0.003416	$49.08	$4.91	$53.99
SRES recovery	13,565kWh	1.0488	1.0099	0.005964	$85.69	$8.57	$94.26
Total					**$134.77**	**$13.48**	**$148.25**

Greenhouse	Charges	Amount	GST	Total
ACT greenhouse gas abatement charge	13,565kWh x $0.001890 per kWh	$25.64	$2.56	$28.20
Total		**$25.64**	**$2.56**	**$28.20**

Greenchoice	Charges	Amount	GST	Total
Greenchoice Percentage 10%	1,357kWh x $0.063830 per kWh	$86.59	$8.66	$95.25
Total		**$86.59**	**$8.66**	**$95.25**

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	**$2,253.46**	**$225.36**	**$2,478.82**

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
ActewAGL GPO Box 366 Canberra ACT 2601

019
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

Account number s22

Full payment due **$3,929.08**

Please pay by **18 Jul 2011**

Invoice number	110010469
Issue date	18/06/2011
For supply at	2150030001N000000000 PRIME MINISTERS LODGE 5 ADELAIDE AVENUE DEAKIN ACT
NMI	s22

Your account summary see over for details

Previous balance	$7,386.29
Payment received	$7,386.29 CR
Current charges (GST inclusive)	$3,929.08
Current balance	**$3,929.08**

DEPARTMENT OF PRIME MINISTER & CABINET

Account number s22

Full payment due **$3,929.08**

Please pay by **18 Jul 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.

Trebate li pomoć tumača? Nazovite niže navedeni broj.

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

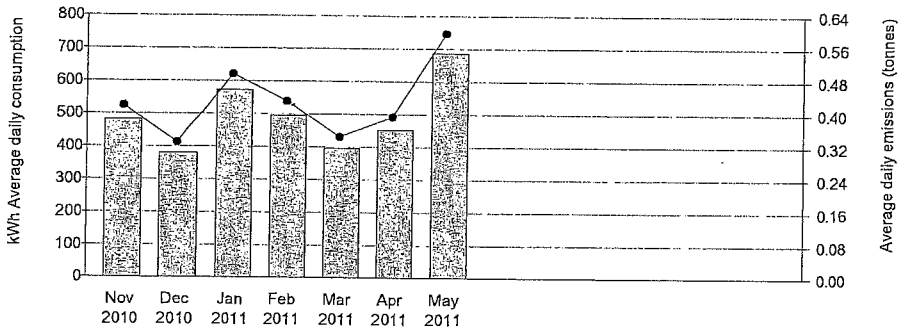
Se vi serve un interprete, telefonate al seguente numero.

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

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

Current charges

Retail energy charges – 01/05/2011 to 31/05/2011

	Quantity	DLF	TLF	Rate	Amount	GST	Total
Retail metered energy be	(7,425kWh ×	1.0488 ×	1.0099) ×	0.092700) =	$729.03	$72.90	$801.93
Retail metered energy OE	10,426kWh	1.0488	1.0099	0.030600	$337.92	$33.79	$371.71
Retail metered energy SE	3,390kWh	1.0488	1.0099	0.092700	$332.85	$33.29	$366.14
Total					**$1,399.80**	**$139.98**	**$1,539.78**

Network energy charges – 30/04/2011 to 31/05/2011

Meter number	Meter readings Previous	Present	kWh	Charges	Amount	GST	Total
BE* 41000510:1	0	7,425	7,425	7,425kWh x $0.140000 per kWh	$1,039.50	$103.95	$1,143.45
SE* 41000510:2	0	3,390	3,390	3,390kWh x $0.073200 per kWh	$248.15	$24.82	$272.97
OE* 41000510:3	0	10,426	10,426	10,426kWh x $0.030800 per kWh	$321.12	$32.11	$353.23
Supply charge				31 days x $0.276600 per day	$8.57	$0.86	$9.43
Total			**21,241**		**$1,617.34**	**$161.74**	**$1,779.08**

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.

BPAY Call your participating financial institution to arrange a payment from your savings, cheque or credit card account.

Billpay code: s22
Reference:

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 Jul 2011**

Full payment due **$3,929.08**

s22

831

Metering charges – 01/05/2011 to 31/05/2011	Charges	Amount	GST	Total
Metering charge	31 days x $1.800000 per day	$55.80	$5.58	$61.38
Total		**$55.80**	**$5.58**	**$61.38**

National market charges	Quantity	DLF	TLF	Rate	Amount	GST	Total
Ancillary service charges	((21,241kWh ×	1.0488	× 1.0099) ×	0.000451) =	$10.15	$1.02	$11.17
Pool fees	21,241kWh	1.0488	1.0099	0.000401	$9.02	$0.90	$9.92
Total					**$19.17**	**$1.92**	**$21.09**

Renewable energy target	Quantity	DLF	TLF	Rate	Amount	GST	Total
LRET recovery	21,241kWh	1.0488	1.0099	0.003416	$76.85	$7.69	$84.54
SRES recovery	21,241kWh	1.0488	1.0099	0.005964	$134.18	$13.42	$147.60
Total					**$211.03**	**$21.11**	**$232.14**

Greenhouse	Charges	Amount	GST	Total
ACT greenhouse gas abatement charge	21,241kWh x $0.001890 per kWh	$40.15	$4.02	$44.17
Total		**$40.15**	**$4.02**	**$44.17**

Greenchoice	Charges	Amount	GST	Total
Greenchoice Percentage 10%	2,124kWh x $0.063830 per kWh	$135.58	$13.56	$149.14
Total		**$135.58**	**$13.56**	**$149.14**

Other amounts	Charges	Amount	GST	Total
Administration fee	31 days x $3.000000 per day	$93.00	$9.30	$102.30
Total		**$93.00**	**$9.30**	**$102.30**

Total current charges	**$3,571.87**	**$357.21**	**$3,929.08**

Payments	Amount	GST	Total
16/06/2011 Receipt 2075709	$2,478.82 CR	$0.00	$2,478.82 CR
26/05/2011 Receipt 2072207	$2,337.20 CR	$0.00	$2,337.20 CR
26/05/2011 Receipt 2072207	$2,570.27 CR	$0.00	$2,570.27 CR
Total	**$7,386.29 CR**	**$0.00**	**$7,386.29 CR**

ActewAGL

ActewAGL Retail ABN 49 221 314 041
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

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	110111429
Issue date	13/07/2011
For supply at	2150030001N000000000 PRIME MINISTERS LODGE 5 ADELAIDE AVENUE DEAKIN ACT
NMI	s22

Account number	s22
Full payment due	**$4,673.62**
Please pay by	**12 Aug 2011**

Your account summary see over for details

Previous balance	$3,929.08
Payment received	$3,929.08 CR
Current charges (GST inclusive)	$4,673.62
Current balance	**$4,673.62**

DEPARTMENT OF PRIME MINISTER & CABINET

Account number	s22
Full payment due	**$4,673.62**
Please pay by	**12 Aug 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.

Trebate li pomoć tumača? Nazovite niže navedeni broj.

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

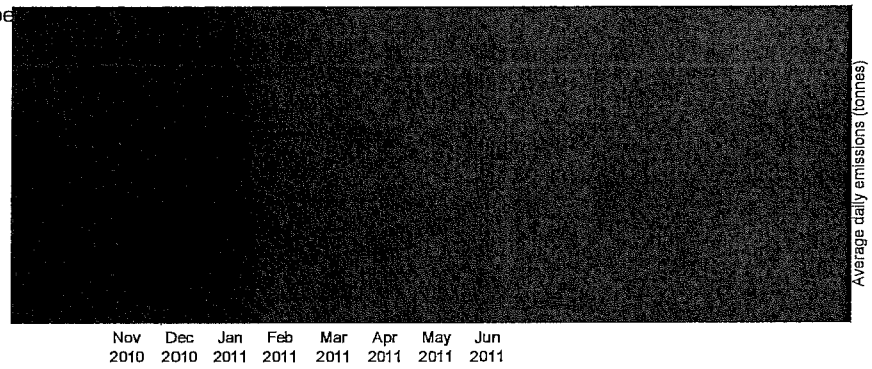
Se vi serve un interprete, telefonate al seguente numero.

Αν χρειάζεστε διερμηνέα, τηλεφωνείτε στον αριθμό παρακάτω.

24 hours 13 14 50

Your electricity usage and greenhouse gas emissions

* Doe



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 – 01/06/2011 to 30/06/2011

	Quantity	DLF	TLF	Rate	Amount	GST	Total
Retail metered energy be	8,627kWh	1.0488	1.0099	0.092700	$847.05	$84.71	$931.76
Retail metered energy OE	13,053kWh	1.0488	1.0099	0.030600	$423.06	$42.31	$465.37
Retail metered energy SE	4,211kWh	1.0488	1.0099	0.092700	$413.46	$41.35	$454.81
Total					**$1,683.57**	**$168.37**	**$1,851.94**

Network energy charges – 31/05/2011 to 30/06/2011

Meter number	Meter readings Previous	Present	kWh	Charges	Amount	GST	Total
BE* 41000510:1	0	8,627	8,627	8,627kWh x $0.140000 per kWh	$1,207.78	$120.78	$1,328.56
SE* 41000510:2	0	4,211	4,211	4,211kWh x $0.073200 per kWh	$308.25	$30.83	$339.08
OE* 41000510:3	0	13,053	13,053	13,053kWh x $0.030800 per kWh	$402.03	$40.20	$442.23
Supply charge				30 days x $0.276600 per day	$8.30	$0.83	$9.13
Total			**25,891**		**$1,926.36**	**$192.64**	**$2,119.00**

Continued on following page

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

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

BPAY Call your participating financial institution to arrange a payment from your savings, cheque or credit card account.

Billpay code: s22
Reference:

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 **12 Aug 2011**

Full payment due **$4,673.62**

Metering charges – 01/06/2011 to 30/06/2011	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	25,891kWh	1.0488	1.0099	0.000451	$12.37	$1.24	$13.61
Pool fees	25,891kWh	1.0488	1.0099	0.000401	$11.00	$1.10	$12.10
Total					**$23.37**	**$2.34**	**$25.71**

Renewable energy target	Quantity	DLF	TLF	Rate	Amount	GST	Total
LRET recovery	25,891kWh	1.0488	1.0099	0.003416	$93.68	$9.37	$103.05
SRES recovery	25,891kWh	1.0488	1.0099	0.005964	$163.55	$16.36	$179.91
Total					**$257.23**	**$25.73**	**$282.96**

Greenhouse	Charges	Amount	GST	Total
ACT greenhouse gas abatement charge	25,891kWh x $0.001890 per kWh	$48.93	$4.89	$53.82
Total		**$48.93**	**$4.89**	**$53.82**

Greenchoice	Charges	Amount	GST	Total
Greenchoice Percentage 10%	2,589kWh x $0.063830 per kWh	$165.26	$16.53	$181.79
Total		**$165.26**	**$16.53**	**$181.79**

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	**$4,248.72**	**$424.90**	**$4,673.62**

ERM
Power for generations

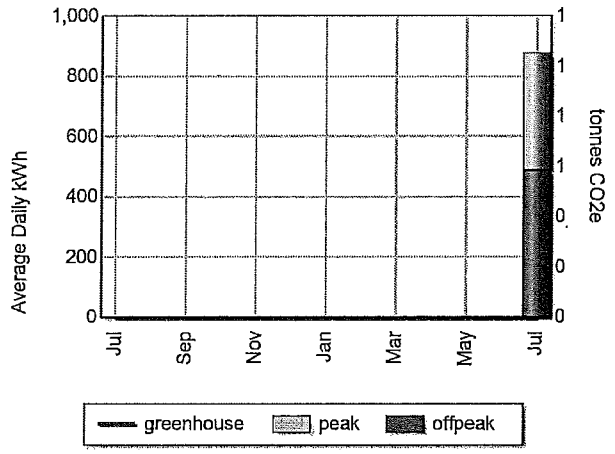
Electricity Account
Tax Invoice

Supply Problems: 13 10 93
Emergencies: 13 10 93
Account Enquiries: Terry McCauley
Phone: 07 3020 5134
LNSP: ActewAGL

Prime Ministers Lodge
Department of Prime Minister & Cabinet
Official Establishments Unit (Attn: Accounts Payable)
PO Box 6500
CANBERRA ACT 2600

Account	s22
NMI	s22
Due Date	**31/08/2011**
Amount Due	**$4,128.43**

Your Electricity Consumption and Greenhouse Gas Emissions



Average Daily Usage:	Average Daily Cost:	Total Greenhouse Gas Emissions:
876.87 kWh	$133.18	0 tCO_2e

www.greenhousegases.gov.au

Invoice Number: 121945 issued on 01/08/2011

Previous Account Details as per last Invoice

Previous Balance	$0.00
We Received	$0.00
Invoice Opening Balance	**$0.00**

Current Invoice Details for 01/07/2011 to 31/07/2011

Energy	$1,147.40
Environmental	$446.68
Network	$2,072.83
Market	$24.18
Metering & Other	$62.03
GST	$375.31
Invoice Total (excl GST)	$3,753.12
Invoice Total	$4,128.43
Total Amount Payable	**$4,128.43**

ERM Power Retail Pty Ltd ABN 87 126 175 460

www.ermpower.com.au

Effective 1 July 2011 some Network and Environmental Charges have increased along with the AEMO Market Fee.
The QLD Community Ambulance Levy has been abolished.
Please contact your account manager above with any enquires regarding these changes.
Thank you for being an ERM customer, we value your business.

ERM
Power for generations

Payment

Please pay this account by Electronic Funds Transfer to the bank account below quoting reference number: s22

Account Name:	**ERM Power Retail Pty Ltd**	BSB:	**084-255 (NAB)**
Account Number:	**83 553 4094**	Amount:	**$4,128.43**

NMI: s22

Address: Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN, ACT, 2600

Period: 01/07/2011 to 31/07/2011 (31 days)

Pricing Details

Account: s22

Charges	Usage	Unit Price	Loss Factor	Total Price (excl GST)
Energy				
ACT Peak	12,016.475 kWh	5.7981 c/kWh	1.05021	$731.71
ACT Off Peak	15,166.595 kWh	2.6098 c/kWh	1.05021	$415.69
Environmental				
LRECs	27,183.070 kWh	0.3431 c/kWh	1.04990	$97.92
AGACs	27,183.070 kWh	0.1049 c/kWh		$28.52
Greenpower	27,183.070 kWh	0.5013 c/kWh	1.04990	$143.07
SRECs	27,183.070 kWh	0.6208 c/kWh	1.04990	$177.17
Network				
090 Service Charge	31 Days	30.710 c/Day		$9.52
Peak	8,315.349 kWh	15.2900 c/kWh		$1,271.42
Shoulder	3,701.126 kWh	7.7500 c/kWh		$286.84
Off peak	15,166.595 kWh	3.3300 c/kWh		$505.05
Market				
AEMO Ancillary Fee	27,183.070 kWh	0.0455 c/kWh	1.04990	$12.99
AEMO Market Fee	27,183.070 kWh	0.0392 c/kWh	1.04990	$11.19
Metering & Other				
Meter Charge		730.35 $/mtr/pa		$62.03

GST $375.31

Total (excl GST) $3,753.12

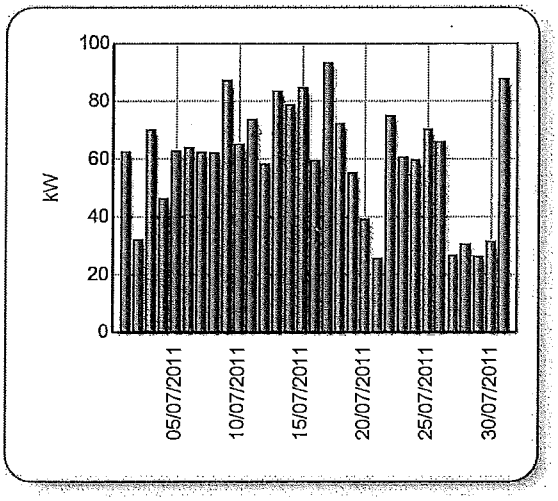
TOTAL for NMI s22 **$4,128.43**

NMI Profile Summary

Highest actual metered demand this period:	**93.45 kW**
(Recorded 17/07/2011 10:00)	
Power Factor at time of highest metered demand:	**0.989**
Load Factor	**39.1%**
Distribution Loss Factor	**1.04990**
Transmission Loss Factor	**1.00030**
Net Loss Factor	**1.05021**
TOTAL USAGE	**27,183.07 kWh**

Meter	Usage (kWh)	Meter	Usage (kWh)
E1-41000510	27,183.07		

Maximum Daily Demand



DOCUMENT 45

EARLY PAYMENT

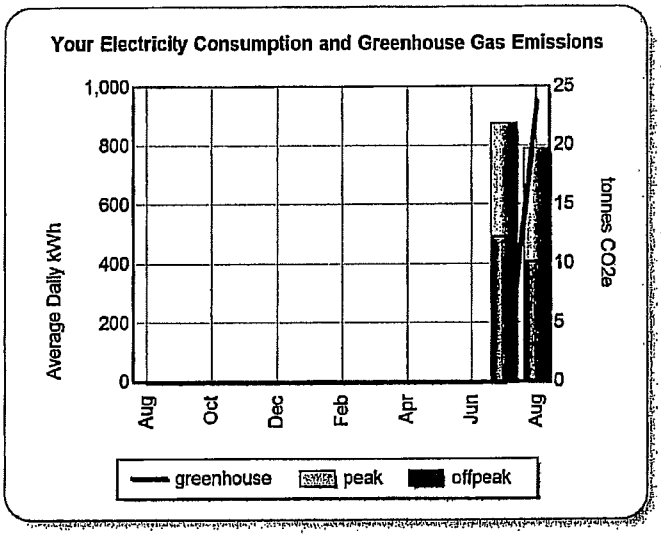
s22

Electricity Account
Tax Invoice

Supply Problems: 13 10 93
Emergencies: 13 10 93
Account Enquiries: Terry McCauley
Phone: 07 3020 5134
LNSP: ActewAGL

Prime Ministers Lodge
Department of Prime Minister & Cabinet
Official Establishments Unit (Attn: Accounts Payable)
PO Box 6500
CANBERRA ACT 2600

Account	s22
NMI	s22
Due Date	01/10/2011
Amount Due	$3,861.02



Average Daily Usage:	Average Daily Cost:	Total Greenhouse Gas Emissions:
789.96 kWh	$124.55	24 tCO_2e

www.greenhousegases.gov.au

Invoice Number: 123625 issued on 01/09/2011

Previous Account Details as per last Invoice

Previous Balance	$4,128.43
We Received	$4,128.43
Invoice Opening Balance	**$0.00**

Current Invoice Details for 01/08/2011 to 31/08/2011

Energy	$1,068.07
Environmental	$402.40
Network	$1,963.26
Market	$18.87
Metering & Other	$62.03
Adjustments	($5.07)
GST	$351.46
Invoice Total (excl GST)	$3,509.56
Invoice Total	$3,861.02
Total Amount Payable	**$3,861.02**

ERM Power Retail Pty Ltd ABN 87 126 175 460

www.ermpower.com.au

Good news for ACCOUNTS PAYABLE people - ERM's Customer Portal is an easy to use on-line tool providing copies of invoices and historical statements of account. To take a "tour" of our site contact your Account Manager listed above.

Thank you for being an ERM customer, we value your business

Payment

Please pay this account by Electronic Funds Transfer to the bank account below quoting reference number: s22

Account Name:	**ERM Power Retail Pty Ltd**	BSB:	**084-255 (NAB)**
Account Number:	**83 553 4094**	Amount:	**$3,861.02**

NMI: s22

Address: Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN, ACT, 2600

Period: 01/08/2011 to 31/08/2011 (31 days)

Pricing Details

Account: s22

Charges	Usage	Unit Price	Loss Factor	Total Price (excl GST)
Energy				
ACT Peak	11,852.582 kWh	5.7981 c/kWh	1.05021	$721.73
ACT Off Peak	12,636.314 kWh	2.6098 c/kWh	1.05021	$346.34
Environmental				
LRECs	24,488.896 kWh	0.3431 c/kWh	1.04990	$88.21
AGACs	24,488.896 kWh	0.1049 c/kWh		$25.69
Greenpower	24,488.896 kWh	0.5013 c/kWh	1.04990	$128.89
SRECs	24,488.896 kWh	0.6208 c/kWh	1.04990	$159.61
Network				
090 Service Charge	31 Days	30.710 c/Day		$9.52
Peak	8,148.265 kWh	15.2900 c/kWh		$1,245.87
Shoulder	3,704.317 kWh	7.7500 c/kWh		$287.08
Off peak	12,636.314 kWh	3.3300 c/kWh		$420.79
Market				
AEMO Ancillary Fee	24,488.896 kWh	0.0342 c/kWh	1.04990	$8.79
AEMO Market Fee	24,488.896 kWh	0.0392 c/kWh	1.04990	$10.08
Metering & Other				
Meter Charge		730.35 $/mtr/pa		$62.03

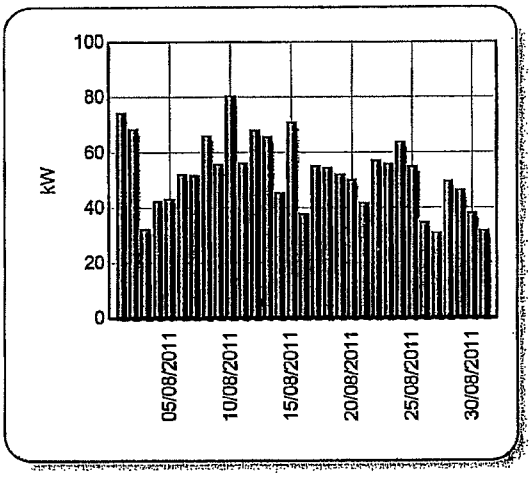
GST	$351.46
Total (excl GST)	$3,514.63
TOTAL for NMI s22	**$3,866.09**

NMI Profile Summary

Highest actual metered demand this period:	80.68 kW
(Recorded 10/08/2011 07:00)	
Power Factor at time of highest metered demand:	0.986
Load Factor	40.8%
Distribution Loss Factor	1.04990
Transmission Loss Factor	1.00030
Net Loss Factor	1.05021
TOTAL USAGE	**24,488.90 kWh**

Meter	Usage (kWh)	Meter	Usage (kWh)
E1-41000510	24,488.90		

Maximum Daily Demand



Adjustment Details

Account: s22

Details	Total	GST	Total (Incl GST)
Credit for Early Payment	$5.07	$0.00	$5.07 (CR)
Inv: 121945 - From: 26/08/2011 - To: 31/08/2011 - Days: 5			
Note that GST is not applicable to the early incentive payment			
Adjustment Total	**$5.07**	**$0.00**	**$5.07 (CR)**

s22 [redacted]

URGENT

ERM
Power for generations

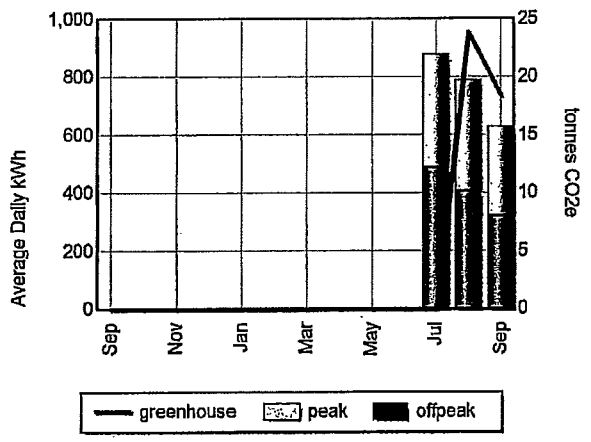
Electricity Account
Tax Invoice

Supply Problems: 13 10 93
Emergencies: 13 10 93
Account Enquiries: Terry McCauley
Phone: 07 3020 5134
LNSP: ActewAGL

Prime Ministers Lodge
Department of Prime Minister & Cabinet
Official Establishments Unit (Attn: Accounts Payable)
PO Box 6500
CANBERRA ACT 2600

Account	s22
NMI	s22
Due Date	**02/11/2011**
Amount Due	**$2,981.35**

Your Electricity Consumption and Greenhouse Gas Emissions



Average Daily Usage:	Average Daily Cost:	Total Greenhouse Gas Emissions:
629.10 kWh	$99.38	18 tCO_2e

www.greenhousegases.gov.au

Invoice Number: 126029 issued on 03/10/2011

Previous Account Details as per last Invoice

Previous Balance	$3,861.02
We Received	$3,861.02
Invoice Opening Balance	**$0.00**

Current Invoice Details for 01/09/2011 to 30/09/2011

Energy	$825.03
Environmental	$310.12
Network	$1,510.03
Market	$18.05
Metering & Other	$60.03
Adjustments	($14.23)
GST	$272.32
Invoice Total (excl GST)	$2,709.03
Invoice Total	$2,981.35
Total Amount Payable	**$2,981.35**

ERM Power Retail Pty Ltd ABN 87 126 175 460

www.ermpower.com.au

Stay informed about the electricity market, visit our Powering On newsletter at www.ermpower.com.au/retail/newsletter.

Thank you for being an ERM customer, we value your business.

ERM
Power for generations

Payment

Please pay this account by Electronic Funds Transfer to the bank account below quoting reference number: s22 [redacted]

Account Name:	**ERM Power Retail Pty Ltd**	BSB:	**084-255 (NAB)**
Account Number:	**83 553 4094**	Amount:	**$2,981.35**

TM30FU

NMI: s22

Address: Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN, ACT, 2600

Period: 01/09/2011 to 30/09/2011 (30 days)

Pricing Details

Account: s22

Charges	Usage	Unit Price	Loss Factor	Total Price (excl GST)
Energy				
ACT Peak	9,191.103 kWh	5.7981 c/kWh	1.05021	$559.67
ACT Off Peak	9,681.797 kWh	2.6098 c/kWh	1.05021	$265.36
Environmental				
LRECs	18,872.900 kWh	0.3431 c/kWh	1.04990	$67.98
AGACs	18,872.900 kWh	0.1049 c/kWh		$19.80
Accredited Greenpower (10%)	18,872.900 kWh	0.5013 c/kWh	1.04990	$99.33
SRECs	18,872.900 kWh	0.6208 c/kWh	1.04990	$123.01
Network				
090 Service Charge	30 Days	30.710 c/Day		$9.21
Peak	6,181.734 kWh	15.2900 c/kWh		$945.19
Shoulder	3,009.369 kWh	7.7500 c/kWh		$233.23
Off peak	9,681.797 kWh	3.3300 c/kWh		$322.40
Market				
AEMO Ancillary Fee	18,872.900 kWh	0.0519 c/kWh	1.04990	$10.28
AEMO Market Fee	18,872.900 kWh	0.0392 c/kWh	1.04990	$7.77
Metering & Other				
Meter Charge		730.35 $/mtr/pa		$60.03

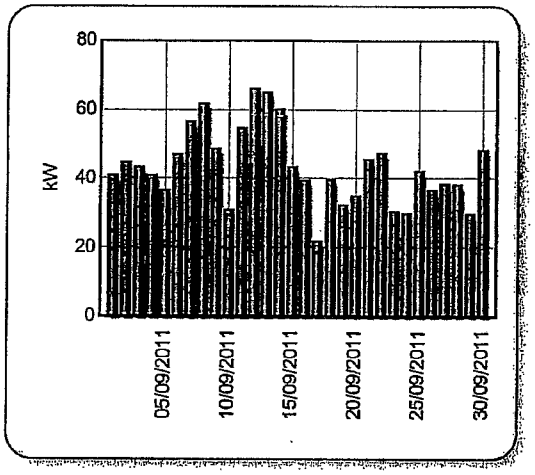
GST	$272.32
Total (excl GST)	$2,723.26
TOTAL for NMI s22	**$2,995.58**

NMI Profile Summary

Highest actual metered demand this period:	**66.31 kW**
(Recorded 12/09/2011 18:30)	
Power Factor at time of highest metered demand:	**0.975**
Load Factor	**39.5%**
Distribution Loss Factor	**1.04990**
Transmission Loss Factor	**1.00030**
Net Loss Factor	**1.05021**
TOTAL USAGE	**18,872.90 kWh**

Meter	Usage (kWh)	Meter	Usage (kWh)
E1-41000510	18,872.90		

Maximum Daily Demand



Adjustment Details

Account: s22

Details	Total	GST	Total (Incl GST)
Credit for Early Payment	$14.23	$0.00	$14.23 (CR)
Inv: 123625 - From: 16/09/2011 - To: 01/10/2011 - Days: 15			
Note that GST is not applicable to the early incentive payment			
Adjustment Total	**$14.23**	**$0.00**	**$14.23 (CR)**

DOCUMENT 47

[redacted] s22

Please pay early to receive discount.

URGENT

ERM Power for generations

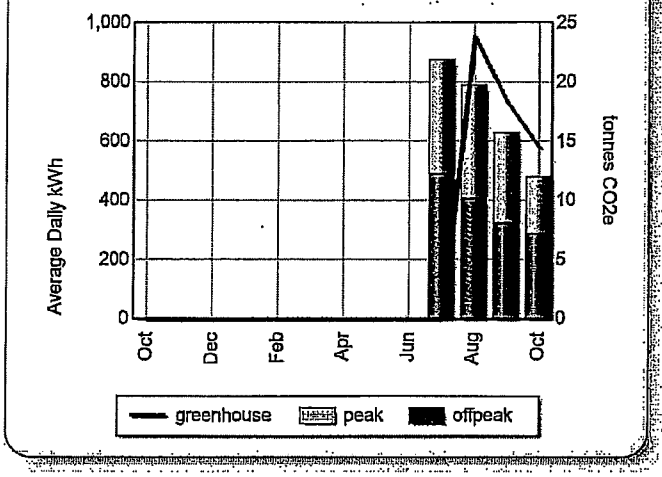
Electricity Account
Tax Invoice

Supply Problems: 13 10 93
Emergencies: 13 10 93
Account Enquiries: Terry McCauley
Phone: 07 3020 5134
LNSP: ActewAGL

Prime Ministers Lodge
Department of Prime Minister & Cabinet
Official Establishments Unit (Attn: Accounts Payable)
PO Box 6500
CANBERRA ACT 2600

Account	s22
NMI	s22
Due Date	**01/12/2011**
Amount Due	**$2,266.97**

Your Electricity Consumption and Greenhouse Gas Emissions



Average Daily Usage:	Average Daily Cost:	Total Greenhouse Gas Emissions:
480.36 kWh	$73.13	15 tCO_2e

www.greenhousegases.gov.au

Invoice Number: 127907 issued on 01/11/2011

Previous Account Details as per last Invoice

Previous Balance	$2,981.35
We Received	$2,981.35
Invoice Opening Balance	**$0.00**

Current Invoice Details for 01/10/2011 to 31/10/2011

Energy	$608.98
Environmental	$244.69
Network	$1,144.22
Market	$13.62
Metering & Other	$62.03
Adjustments	($13.92)
GST	$207.35
Invoice Total (excl GST)	$2,059.62
Invoice Total	$2,266.97
Total Amount Payable	**$2,266.97**

ERM Power Retail Pty Ltd ABN 87 126 175 460

www.ermpower.com.au

Well over half of our customers save money by taking advantage of our early payment rebate, do you?

Thank you for being an ERM customer, we value your business.

ERM Power for generations

Payment

Please pay this account by Electronic Funds Transfer to the bank account below quoting reference number: s22

Account Name:	**ERM Power Retail Pty Ltd**	BSB:	**084-255 (NAB)**
Account Number:	**83 553 4094**	Amount:	**$2,266.97**

NMI: s22

Address: Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN, ACT, 2600

Period: 01/10/2011 to 31/10/2011 (31 days)

Pricing Details

Account: s22

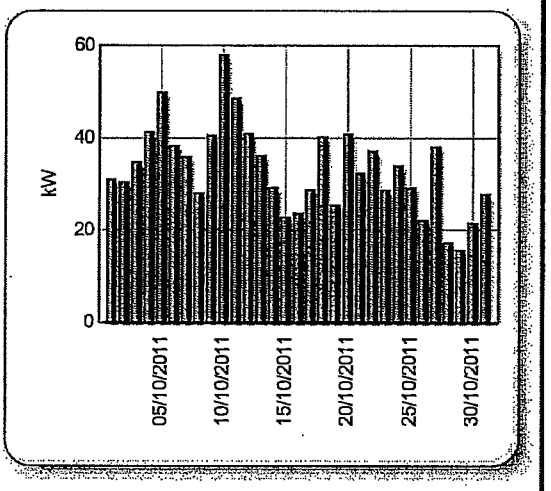
Charges	Usage	Unit Price	Loss Factor	Total Price (excl GST)
Energy				
ACT Peak	5,998.203 kWh	5.7981 c/kWh	1.05021	$365.24
ACT Off Peak	8,892.909 kWh	2.6098 c/kWh	1.05021	$243.74
Environmental				
LRECs	14,891.112 kWh	0.3431 c/kWh	1.04990	$53.64
AGACs	14,891.112 kWh	0.1049 c/kWh		$15.62
Accredited Greenpower (10%)	14,891.112 kWh	0.5013 c/kWh	1.04990	$78.37
SRECs	14,891.112 kWh	0.6208 c/kWh	1.04990	$97.06
Network				
090 Service Charge	31 Days	30.710 c/Day		$9.52
Peak	4,534.448 kWh	15.2900 c/kWh		$693.32
Shoulder	2,183.378 kWh	7.7500 c/kWh		$169.21
Off peak	8,173.286 kWh	3.3300 c/kWh		$272.17
Market				
AEMO Ancillary Fee	14,891.112 kWh	0.0479 c/kWh	1.04990	$7.49
AEMO Market Fee	14,891.112 kWh	0.0392 c/kWh	1.04990	$6.13
Metering & Other				
Meter Charge		730.35 $/mtr/pa		$62.03
GST				$207.35
Total (excl GST)				$2,073.54
TOTAL for NMI s22				**$2,280.89**

NMI Profile Summary

Highest actual metered demand this period:	**58.06 kW**
(Recorded 10/10/2011 11:30)	
Power Factor at time of highest metered demand:	**0.984**
Load Factor	**34.5%**
Distribution Loss Factor	**1.04990**
Transmission Loss Factor	**1.00030**
Net Loss Factor	**1.05021**
TOTAL USAGE	**14,891.11 kWh**

Meter	Usage (kWh)	Meter	Usage (kWh)
E1-41000510	14,891.11		

Maximum Daily Demand



Adjustment Details

Account: s22

Details	Total	GST	Total (Incl GST)
Credit for Early Payment	$13.92	$0.00	$13.92 (CR)
Inv: 126029 - From: 14/10/2011 - To: 02/11/2011 - Days: 19			
Note that GST is not applicable to the early incentive payment			
Adjustment Total	**$13.92**	**$0.00**	**$13.92 (CR)**

s22 [redacted]

ERM Power for generations

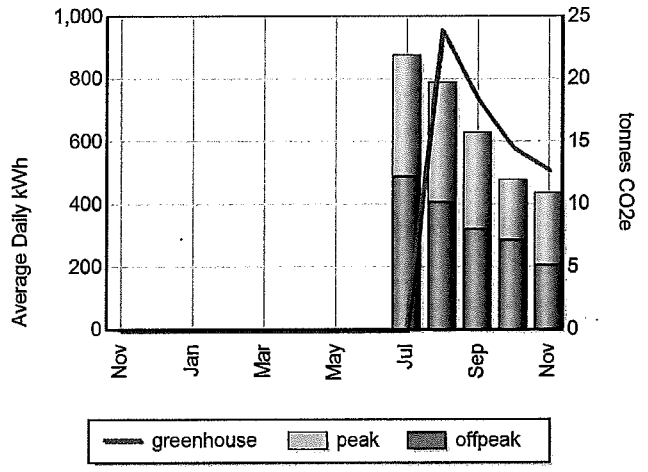
Electricity Account
Tax Invoice

Supply Problems: 13 10 93
Emergencies: 13 10 93
Account Enquiries: Terry McCauley
Phone: 07 3020 5134
LNSP: ActewAGL

Prime Ministers Lodge
Department of Prime Minister & Cabinet
Official Establishments Unit (Attn: Accounts Payable)
PO Box 6500
CANBERRA ACT 2600

Account	s22
NMI	s22
Due Date	31/12/2011
Amount Due	$2,165.24

Your Electricity Consumption and Greenhouse Gas Emissions



Average Daily Usage:	Average Daily Cost:	Total Greenhouse Gas Emissions:
436.05 kWh	$72.17	13 tCO_2e

www.greenhousegases.gov.au

Invoice Number: 129758 issued on 01/12/2011

Previous Account Details as per last Invoice

Previous Balance	$2,266.97
We Received	$2,266.97
Invoice Opening Balance	**$0.00**

Current Invoice Details for 01/11/2011 to 30/11/2011

Energy	$588.36
Environmental	$214.95
Network	$1,104.17
Market	$14.18
Metering & Other	$60.03
Adjustments	($14.61)
GST	$198.16
Invoice Total (excl GST)	$1,967.08
Invoice Total	$2,165.24
Total Amount Payable	**$2,165.24**

ERM Power Retail Pty Ltd ABN 87 126 175 460

www.ermpower.com.au

Please note we have changed our bank account details and our new BSB and account number can be found in the payment section below.

Thank you for being an ERM customer, we value your business.

ERM Power for generations

Payment

Please pay this account by Electronic Funds Transfer to the bank account below quoting reference number: s22

Account Name:	**ERM Power Retail Pty Ltd**	BSB:	**183-334 (Macquarie)**
Account Number:	**3030 52377**	Amount:	**$2,165.24**

Please send remittance advice to remittances@ermpower.com.au

NMI: s22

Address: Prime Ministers Lodge, 5 Adelaide Avenue, DEAKIN, ACT, 2600

Period: 01/11/2011 to 30/11/2011 (30 days)

Pricing Details

Account: s22

Charges	Usage	Unit Price	Loss Factor	Total Price (excl GST)
Energy				
ACT Peak	6,863.422 kWh	5.7981 c/kWh	1.05021	$417.93
ACT Off Peak	6,218.179 kWh	2.6098 c/kWh	1.05021	$170.43
				588.36
Environmental				
LRECs	13,081.601 kWh	0.3431 c/kWh	1.04990	$47.12
AGACs	13,081.601 kWh	0.1049 c/kWh		$13.72
Accredited Greenpower (10%)	13,081.601 kWh	0.5013 c/kWh	1.04990	$68.85
SRECs	13,081.601 kWh	0.6208 c/kWh	1.04990	$85.26
Network				
090 Service Charge	30 Days	30.710 c/Day		$9.21
Peak	4,721.204 kWh	15.2900 c/kWh		$721.87
Shoulder	2,142.218 kWh	7.7500 c/kWh		$166.02
Off peak	6,218.179 kWh	3.3300 c/kWh		$207.07
				1,104.17
Market				
AEMO Ancillary Fee	13,081.601 kWh	0.0641 c/kWh	1.04990	$8.80
AEMO Market Fee	13,081.601 kWh	0.0392 c/kWh	1.04990	$5.38
Metering & Other				
Meter Charge		730.35 $/mtr/pa		$60.03

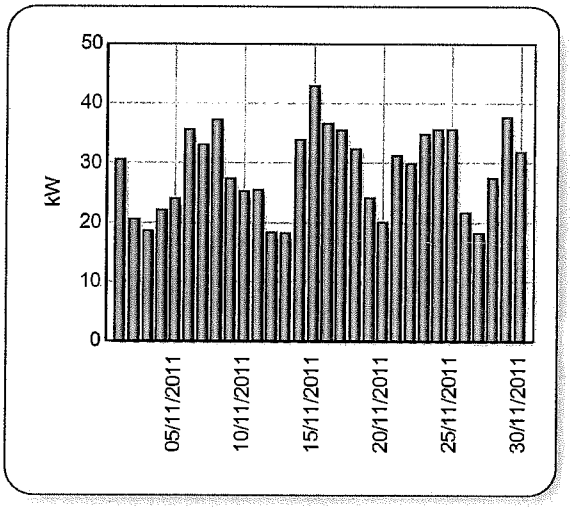
GST	$198.16
Total (excl GST)	$1,981.69
TOTAL for NMI s22	**$2,179.85**

NMI Profile Summary

Highest actual metered demand this period:	**43.03 kW**
(Recorded 15/11/2011 10:00)	
Power Factor at time of highest metered demand:	**0.975**
Load Factor	**42.2%**
Distribution Loss Factor	**1.04990**
Transmission Loss Factor	**1.00030**
Net Loss Factor	**1.05021**
TOTAL USAGE	**13,081.60 kWh**

Meter	Usage (kWh)	Meter	Usage (kWh)
E1-41000510	13,081.60		

Maximum Daily Demand



Adjustment Details

Account: s22

Details	Total	GST	Total (Incl GST)
Credit for Early Payment	$14.61	$0.00	$14.61 (CR)
Inv: 127907 - From: 04/11/2011 - To: 01/12/2011 - Days: 27			
Note that GST is not applicable to the early incentive payment			
Adjustment Total	**$14.61**	**$0.00**	**$14.61 (CR)**