

s22

s22

s22



## Electricity Account Tax Invoice

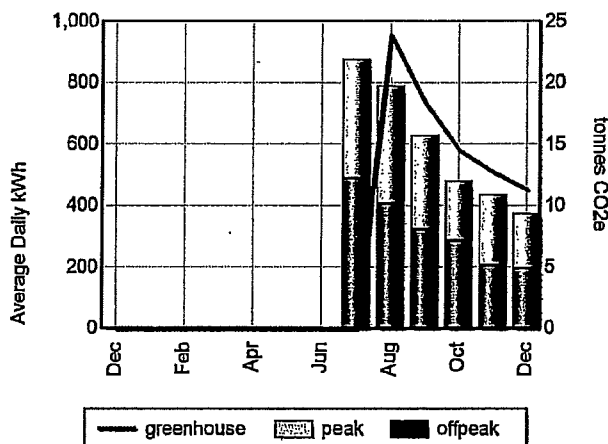
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LIST. ADRESAOL

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 **02/02/2012**  
Amount Due **\$1,848.44**

### Your Electricity Consumption and Greenhouse Gas Emissions



Average Daily  
Usage:  
374.90 kWh

Average Daily  
Cost:  
\$59.63

Total Greenhouse Gas  
Emissions:  
11 tCO<sub>2</sub>e

[www.greenhousegases.gov.au](http://www.greenhousegases.gov.au)

Invoice Number: 131988-issued on 03/01/2012

Previous Account Details as per last Invoice

Previous Balance	\$2,165.24
We Received	\$2,165.24
Invoice Opening Balance	\$0.00

Current Invoice Details for 01/12/2011 to 31/12/2011

Energy	\$504.27
Environmental	\$190.97
Network	\$924.29
Market	\$10.22
Metering & Other	\$62.03
Adjustments	(\$12.51)
GST	\$169.17

Invoice Total (excl GST)	\$1,679.27
Invoice Total	\$1,848.44
Total Amount Payable	\$1,848.44

ERM Power Retail Pty Ltd ABN 87 126 175 460

[www.ermpower.com.au](http://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.

### 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:	\$1,848.44

Please send remittance advice to [remittances@ermpower.com.au](mailto:remittances@ermpower.com.au)



s22

NMI:

s22

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

Period: 01/12/2011 to 31/12/2011 (31 days)

## Pricing Details

Account: s22

Charges	Usage	Unit Price	Loss Factor	Total Price (excl GST)
<b>Energy</b>				
ACT Peak	5,546.805 kWh	5.7981 c/kWh	1.05021	\$337.76
ACT Off Peak	6,075.172 kWh	2.6098 c/kWh	1.05021	\$166.51
<b>Environmental</b>				
LRECs	11,621.977 kWh	0.3431 c/kWh	1.04990	\$41.86
AGACs	11,621.977 kWh	0.1049 c/kWh		\$12.19
Accredited Greenpower (10%)	11,621.977 kWh	0.5013 c/kWh	1.04990	\$61.17
SRECs	11,621.977 kWh	0.6208 c/kWh	1.04990	\$75.75
<b>Network</b>				
090 Service Charge	31 Days	30.710 c/Day		\$9.52
Peak	3,747.850 kWh	15.2900 c/kWh		\$573.05
Shoulder	1,798.955 kWh	7.7500 c/kWh		\$139.42
Off peak	6,075.172 kWh	3.3300 c/kWh		\$202.30
<b>Market</b>				
AEMO Ancillary Fee	11,621.977 kWh	0.0446 c/kWh	1.04990	\$5.44
AEMO Market Fee	11,621.977 kWh	0.0392 c/kWh	1.04990	\$4.78
<b>Metering &amp; Other</b>				
Meter Charge		730.35 \$/mtr/yr		\$62.03

GST

\$169.17

Total (excl GST)

\$1,691.78

TOTAL for NMI

s22

\$1,860.95

## NMI Profile Summary

Highest actual metered demand this period: **50.16 kW**  
 (Recorded 06/12/2011 07:00)

Power Factor at time of highest metered demand: **0.979**

Load Factor **31.1%**

Distribution Loss Factor **1.04990**

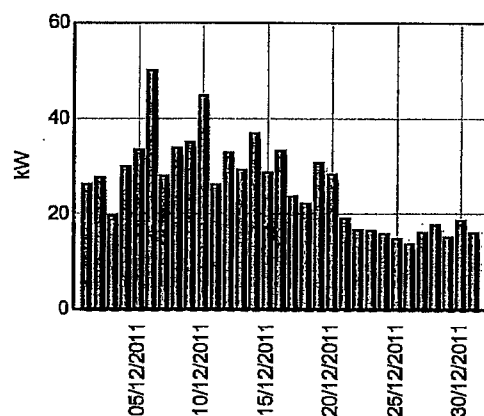
Transmission Loss Factor **1.00030**

Net Loss Factor **1.05021**

**TOTAL USAGE 11,621.98 kWh**

Meter	Usage (kWh)	Meter	Usage (kWh)
E1-41000510	11,621.98		

## Maximum Daily Demand



**Adjustment Details****Account:**

s22

Details

Total

GST

Total (Incl GST)

Credit for Early Payment

\$12.51

\$0.00

\$12.51 (CR)

*Inv: 129758 - From: 06/12/2011 - To: 31/12/2011 - Days: 25**Note that GST is not applicable to the early incentive payment***Adjustment Total****\$12.51****\$0.00****\$12.51 (CR)**

s22

**ERM**  
Power for generations

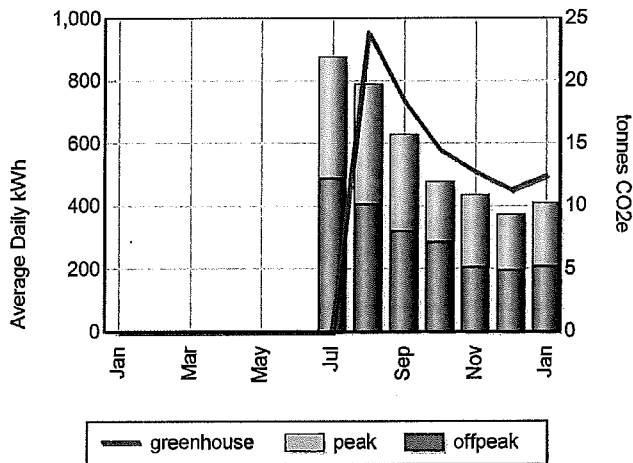
## Electricity Account Tax Invoice

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	02/03/2012
Amount Due	\$2,115.12

### Your Electricity Consumption and Greenhouse Gas Emissions



Average Daily  
Usage:  
411.42 kWh

Average Daily  
Cost:  
\$68.23

Total Greenhouse Gas  
Emissions:  
12 tCO<sub>2</sub>e

[www.greenhousegases.gov.au](http://www.greenhousegases.gov.au)

Invoice Number: 133903 issued on 01/02/2012

#### Previous Account Details as per last Invoice

Previous Balance	\$1,848.44
We Received	\$1,848.44
Invoice Opening Balance	\$0.00

#### Current Invoice Details for 01/01/2012 to 31/01/2012

Energy	\$560.68
Environmental	\$257.95
Network	\$1,039.08
Market	\$11.03
Metering & Other	\$61.86
Adjustments	(\$8.54)
GST	\$193.06

Invoice Total (excl GST)	\$1,922.06
Invoice Total	\$2,115.12
<b>Total Amount Payable</b>	<b>\$2,115.12</b>

ERM Power Retail Pty Ltd ABN 87 126 175 460

[www.ermpower.com.au](http://www.ermpower.com.au)

Effective 1 January 2012 some Network and Environmental charges have changed.  
Please contact your account manager above with any enquires regarding these changes.

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: 183-334 (Macquarie)

Account Number: 3030 52377

Amount: \$2,115.12

Please send remittance advice to [remittances@ermpower.com.au](mailto:remittances@ermpower.com.au)

**ERM**  
Power for generations

NMI: s22

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

Period: 01/01/2012 to 31/01/2012 (31 days)

## Pricing Details

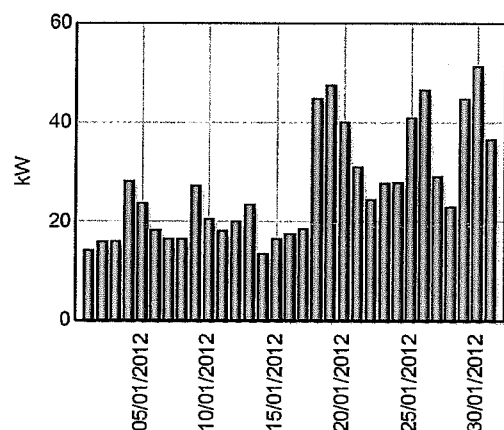
Account: s22

Charges	Usage	Unit Price	Loss Factor	Total Price (excl GST)
<b>Energy</b>				
ACT Peak	6,304.721 kWh	5.7981 c/kWh	1.05021	\$383.91✓
ACT Off Peak	6,449.391 kWh	2.6098 c/kWh	1.05021	\$176.77✓
				<u>560.68</u>
<b>Environmental</b>				
LRECs	12,754.112 kWh	0.3431 c/kWh	1.04990	\$45.94✓
AGACs	12,754.112 kWh	0.1049 c/kWh		\$13.38✓
Accredited Greenpower (10%)	12,754.112 kWh	0.5013 c/kWh	1.04990	\$67.13✓
SRECs	12,754.112 kWh	0.9820 c/kWh	1.04990	\$131.50✓
				<u>257.95</u>
<b>Network</b>				
090 Service Charge	31 Days	30.710 c/Day		\$9.52✓
Peak	4,326.061 kWh	15.2900 c/kWh		\$661.45✓
Shoulder	1,978.660 kWh	7.7500 c/kWh		\$153.35✓
Off peak	6,449.391 kWh	3.3300 c/kWh		\$214.76✓
				<u>1039.08</u>
<b>Market</b>				
AEMO Ancillary Fee	12,754.112 kWh	0.0432 c/kWh	1.04990	\$5.78✓
AEMO Market Fee	12,754.112 kWh	0.0392 c/kWh	1.04990	\$5.25✓
<b>Metering &amp; Other</b>				
Meter Charge		730.35 \$/mtr/pa		\$61.86✓
<b>GST</b>				\$193.06
<b>Total (excl GST)</b>				\$1,930.60
<b>TOTAL for NMI</b> s22				<b>\$2,123.66</b>

## NMI Profile Summary

Highest actual metered demand this period:	51.43 kW		
(Recorded 30/01/2012 15:30)			
Power Factor at time of highest metered demand:	0.957		
Load Factor	33.3%		
Distribution Loss Factor	1.04990		
Transmission Loss Factor	1.00030		
Net Loss Factor	1.05021		
<b>TOTAL USAGE</b>	<b>12,754.11 kWh</b>		
<b>Meter</b>	<b>Usage (kWh)</b>	<b>Meter</b>	<b>Usage (kWh)</b>
E1-41000510	12,754.11		

## Maximum Daily Demand



**Adjustment Details****Account:**

s22

Details

Total

GST

Total (Incl GST)

Credit for Early Payment

\$8.54

\$0.00

\$8.54 (CR)

*Inv: 131988 - From: 13/01/2012 - To: 02/02/2012 - Days: 20**Note that GST is not applicable to the early incentive payment***Adjustment Total****\$8.54****\$0.00****\$8.54 (CR)**

s22

**ERM**  
Power for generations

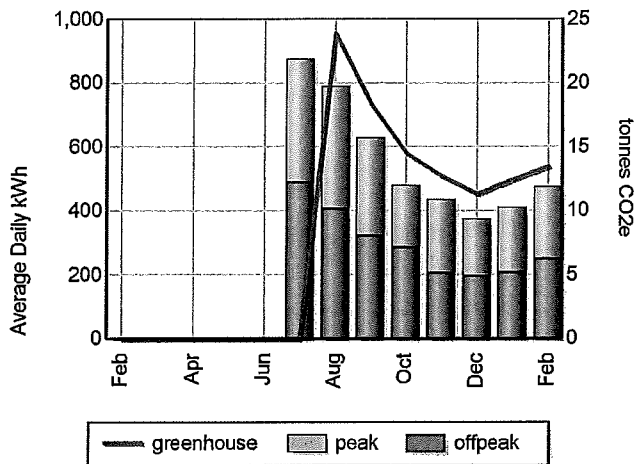
# Electricity Account Tax Invoice

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	31/03/2012
Amount Due	\$2,214.19

## Your Electricity Consumption and Greenhouse Gas Emissions



Average Daily  
Usage:  
475.48 kWh

Average Daily  
Cost:  
\$76.35

Total Greenhouse Gas  
Emissions:  
13 tCO<sub>2</sub>e

[www.greenhousegases.gov.au](http://www.greenhousegases.gov.au)

Invoice Number: 136413 issued on 01/03/2012

### Previous Account Details as per last Invoice

Previous Balance	\$2,115.12
We Received	\$2,115.12
Invoice Opening Balance	\$0.00

### Current Invoice Details for 01/02/2012 to 29/02/2012

Energy	\$596.50
Environmental	\$279.15
Network	\$1,078.90
Market	\$11.15
Metering & Other	\$57.87
Adjustments	(\$11.73)
GST	\$202.35

Invoice Total (excl GST)	\$2,011.84
Invoice Total	\$2,214.19
<b>Total Amount Payable</b>	<b>\$2,214.19</b>

ERM Power Retail Pty Ltd ABN 87 126 175 460

[www.ermpower.com.au](http://www.ermpower.com.au)

Effective 1 January 2012 some Network and Environmental charges have changed.  
Please contact your account manager above with any enquires regarding these changes.

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: 183-334 (Macquarie)

Account Number: 3030 52377

Amount: \$2,214.19

Please send remittance advice to [remittances@ermpower.com.au](mailto:remittances@ermpower.com.au)

**ERM**  
Power for generations

NMI:

s22

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

Period: 01/02/2012 to 29/02/2012 (29 days)

## Pricing Details

Account:

s22

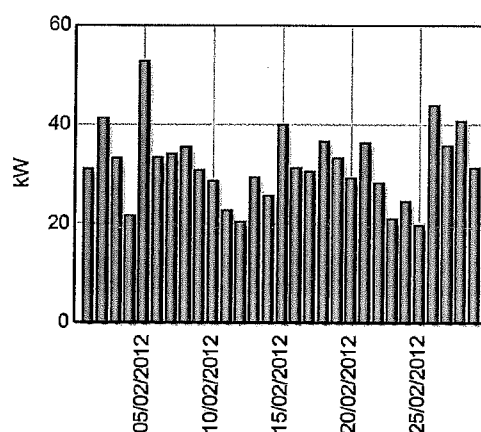
Charges	Usage	Unit Price	Loss Factor	Total Price (excl GST)
<b>Energy</b>				
ACT Peak	6,527.603 kWh	5.7981 c/kWh	1.05021	\$397.48
ACT Off Peak	7,261.377 kWh	2.6098 c/kWh	1.05021	\$199.02
				<u>\$596.50</u>
<b>Environmental</b>				
LRECs	13,788.980 kWh	0.3431 c/kWh	1.04990	\$49.67 ✓
AGACs	13,788.980 kWh	0.1049 c/kWh		\$14.46 ✓
Accredited Greenpower (10%)	13,788.980 kWh	0.5013 c/kWh	1.04990	\$72.57 ✓
SRECs	13,788.980 kWh	0.9840 c/kWh	1.04990	\$142.45 ✓
<b>Network</b>				
090 Service Charge	29 Days	30.710 c/Day		\$8.91
Peak	4,274.479 kWh	15.2900 c/kWh		\$653.57
Shoulder	2,253.124 kWh	7.7500 c/kWh		\$174.62
Off peak	7,261.377 kWh	3.3300 c/kWh		\$241.80
				<u>\$1070.00</u>
<b>Market</b>				
AEMO Ancillary Fee	13,788.980 kWh	0.0378 c/kWh	1.04990	\$5.47 ✓
AEMO Market Fee	13,788.980 kWh	0.0392 c/kWh	1.04990	\$5.68 ✓
<b>Metering &amp; Other</b>				
Meter Charge		730.35 \$/mtr/pa		\$57.87 ✓
<b>GST</b>				\$202.35
<b>Total (excl GST)</b>				\$2,023.57 ✓
<b>TOTAL for NMI</b> s22				<b>\$2,225.92</b>

## NMI Profile Summary

Highest actual metered demand this period: **52.88 kW**  
 (Recorded 05/02/2012 19:30)  
 Power Factor at time of highest metered demand: **0.957**  
 Load Factor **37.5%**  
 Distribution Loss Factor **1.04990**  
 Transmission Loss Factor **1.00030**  
 Net Loss Factor **1.05021**  
**TOTAL USAGE** **13,788.98 kWh**

Meter	Usage (kWh)	Meter	Usage (kWh)
E1-41000510	13,788.98		

## Maximum Daily Demand





**Adjustment Details****Account:**

s22

**Details****Total****GST****Total (Incl GST)**

Credit for Early Payment

\$11.73

\$0.00

\$11.73 (CR)

*Inv: 133903 - From: 07/02/2012 - To: 02/03/2012 - Days: 24**Note that GST is not applicable to the early incentive payment***Adjustment Total****\$11.73****\$0.00****\$11.73 (CR)**



## Electricity Account Tax Invoice

Supply Problems: 13 10 93

Emergencies: 13 10 93

Account Enquiries: Terry McCauley

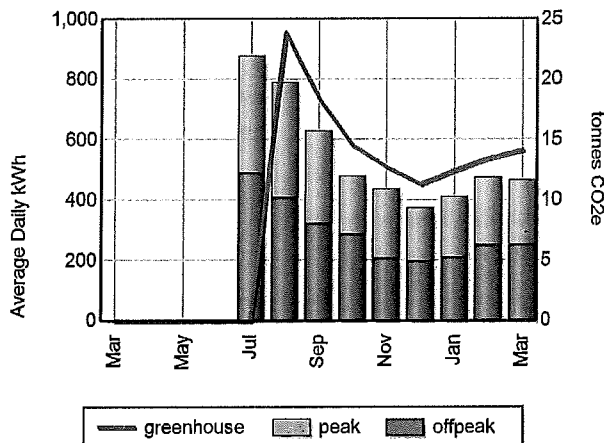
Phone: 07 3020 5134

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 **02/05/2012**Amount Due **\$2,303.52**

### Your Electricity Consumption and Greenhouse Gas Emissions



Average Daily  
Usage:  
466.97 kWh

Average Daily  
Cost:  
\$74.31

Total Greenhouse Gas  
Emissions:  
14 tCO<sub>2</sub>e

[www.greenhousegases.gov.au](http://www.greenhousegases.gov.au)

Invoice Number: 138805 issued on 02/04/2012

#### Previous Account Details as per last Invoice

Previous Balance	\$2,214.19
We Received	\$2,214.19
Invoice Opening Balance	\$0.00

#### Current Invoice Details for 01/03/2012 to 31/03/2012

Energy	\$619.57
Environmental	\$293.08
Network	\$1,116.02
Market	\$11.96
Metering & Other	\$61.86
Adjustments	(\$9.21)
GST	\$210.24

Invoice Total (excl GST) **\$2,093.28**Invoice Total **\$2,303.52**Total Amount Payable **\$2,303.52**

ERM Power Retail Pty Ltd ABN 87 126 175 460

[www.ermpower.com.au](http://www.ermpower.com.au)

Stay in touch - each month the ERM trading team produces a market report detailing wholesale electricity pricing charts and commentary, talk to 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:

Account Name: **ERM Power Retail Pty Ltd**BSB: **183-334 (Macquarie)**Account Number: **3030 52377**Amount: **\$2,303.52**

Please send remittance advice to [remittances@ermpower.com.au](mailto:remittances@ermpower.com.au)

**s22**

NMI: **s22**

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

Period: 01/03/2012 to 31/03/2012 (31 days)

## Pricing Details

Account: **s22**

Charges	Usage	Unit Price	Loss Factor	Total Price (excl GST)
<b>Energy</b>				
ACT Peak	6,653.840 kWh	5.7981 c/kWh	1.05021	\$405.17
ACT Off Peak	7,822.307 kWh	2.6098 c/kWh	1.05021	\$214.40
				<b>619.57</b>
<b>Environmental</b>				
LRECs	14,476.147 kWh	0.3431 c/kWh	1.04990	\$52.15
AGACs	14,476.147 kWh	0.1049 c/kWh		\$15.19
Accredited Greenpower (10%)	14,476.147 kWh	0.5013 c/kWh	1.04990	\$76.19
SRECs	14,476.147 kWh	0.9840 c/kWh	1.04990	\$149.55
<b>Network</b>				
090 Service Charge	31 Days	30.710 c/Day		\$9.52
Peak	4,381.250 kWh	15.2900 c/kWh		\$669.89
Shoulder	2,272.590 kWh	7.7500 c/kWh		\$176.13
Off peak	7,822.307 kWh	3.3300 c/kWh		\$260.48
				<b>s22</b>
<b>Market</b>				
AEMO Ancillary Fee	14,476.147 kWh	0.0395 c/kWh	1.04990	\$6.00
AEMO Market Fee	14,476.147 kWh	0.0392 c/kWh	1.04990	\$5.96
<b>Metering &amp; Other</b>				
Meter Charge		730.35 \$/mtr/pa		\$61.86

GST \$210.24

Total (excl GST) \$2,102.49

**TOTAL for NMI s22 \$2,312.73**

## NMI Profile Summary

Highest actual metered demand this period: **41.35 kW**  
(Recorded 20/03/2012 06:30)

Power Factor at time of highest metered demand: **0.960**

Load Factor **47.1%**

Distribution Loss Factor **1.04990**

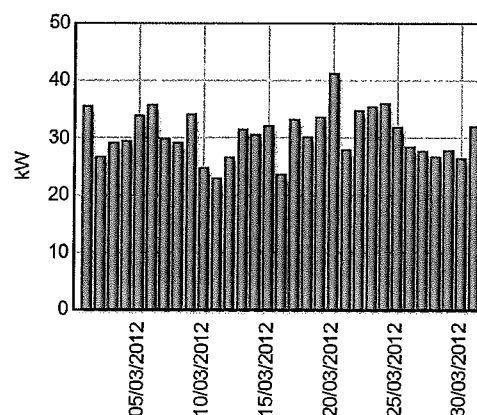
Transmission Loss Factor **1.00030**

Net Loss Factor **1.05021**

**TOTAL USAGE 14,476.15 kWh**

Meter	Usage (kWh)	Meter	Usage (kWh)
E1-41000510	14,476.15		

## Maximum Daily Demand



Adjustment Details		Account: s22	
Details	Total	GST	Total (Incl GST)
Credit for Early Payment	\$9.21	\$0.00	\$9.21 (CR)
<i>Inv: 136413 - From: 13/03/2012 - To: 31/03/2012 - Days: 18</i> <i>Note that GST is not applicable to the early incentive payment</i>			
<b>Adjustment Total</b>	<b>\$9.21</b>	<b>\$0.00</b>	<b>\$9.21 (CR)</b>

s22

s22



## Electricity Account Tax Invoice

Supply Problems: 13 10 93

Emergencies: 13 10 93

Account Enquiries: Terry McCauley

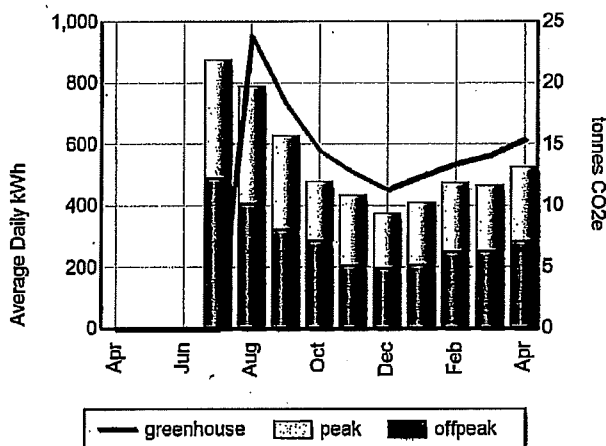
Phone: 07 3020 5134

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 **31/05/2012**  
Amount Due **\$2,491.05**

### Your Electricity Consumption and Greenhouse Gas Emissions



Average Daily  
Usage:  
526.67 kWh

Average Daily  
Cost:  
\$83.04

Total Greenhouse Gas  
Emissions:  
15 tCO<sub>2</sub>e

[www.greenhousegases.gov.au](http://www.greenhousegases.gov.au)

Invoice Number: 141101 issued on 01/05/2012

Previous Account Details as per last Invoice

Previous Balance	\$2,303.52
We Received	\$2,303.52
Invoice Opening Balance	\$0.00

Current Invoice Details for 01/04/2012 to 30/04/2012

Energy	\$676.12
Environmental	\$319.88
Network	\$1,209.74
Market	\$12.06
Metering & Other	\$59.86
Adjustments	(\$14.37)
GST	\$227.76

Invoice Total (excl GST)	\$2,263.29
Invoice Total	\$2,491.05
Total Amount Payable	\$2,491.05

ERM Power Retail Pty Ltd ABN 87 126 175 460

[www.ermpower.com.au](http://www.ermpower.com.au)

The Commonwealth Government's Clean Energy Scheme commences 1 July 2012 and may result in price increases as detailed in your Retail Electricity Agreement. For more detail, 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:

Account Name: ERM Power Retail Pty Ltd

BSB: 183-334 (Macquarie)

Account Number: 3030 52377

Amount: \$2,491.05

Please send remittance advice to [remittances@ermpower.com.au](mailto:remittances@ermpower.com.au)

s22



NMI: s22

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

Period: 01/04/2012 to 30/04/2012 (30 days)

## Pricing Details

Account: s22

Charges	Usage	Unit Price	Loss Factor	Total Price (excl GST)
<b>Energy</b>				
ACT Peak	7,259.197 kWh	5.7981 c/kWh	1.05021	\$442.03
ACT Off Peak	8,540.978 kWh	2.6098 c/kWh	1.05021	\$234.09
<b>Environmental</b>				
LRECs	15,800.175 kWh	0.3431 c/kWh	1.04990	\$56.92
AGACs	15,800.175 kWh	0.1049 c/kWh		\$16.57
Accredited Greenpower (10%)	15,800.175 kWh	0.5013 c/kWh	1.04990	\$83.16
SRECs	15,800.175 kWh	0.9840 c/kWh	1.04990	\$163.23
<b>Network</b>				
090 Service Charge	30 Days	30.710 c/Day		\$9.21
Peak	4,688.768 kWh	15.2900 c/kWh		\$716.91
Shoulder	2,570.429 kWh	7.7500 c/kWh		\$199.21
Off peak	8,540.978 kWh	3.3300 c/kWh		\$284.41
<b>Market</b>				
AEMO Ancillary Fee	15,800.175 kWh	0.0335 c/kWh	1.04990	\$5.56
AEMO Market Fee	15,800.175 kWh	0.0392 c/kWh	1.04990	\$6.50
<b>Metering &amp; Other</b>				
Meter Charge		730.35 \$/mtr/pa		\$59.86

GST \$227.76

Total (excl GST) \$2,277.66

**TOTAL for NMI 7001082856 \$2,505.42**

## NMI Profile Summary

Highest actual metered demand this period: **69.71 kW**  
 (Recorded 27/04/2012 20:30)

Power Factor at time of highest metered demand: **0.978**

Load Factor **31.5%**

Distribution Loss Factor **1.04990**

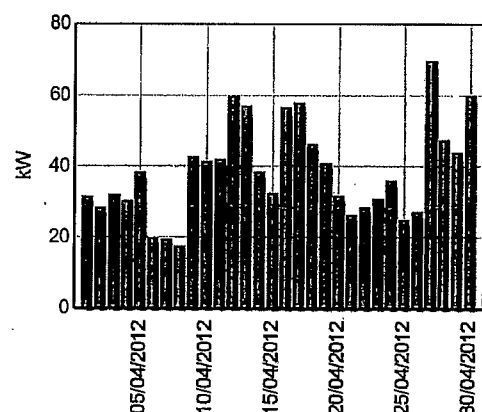
Transmission Loss Factor **1.00030**

Net Loss Factor **1.05021**

**TOTAL USAGE 15,800.18 kWh**

Meter	Usage (kWh)	Meter	Usage (kWh)
E1-41000510	15,800.18		

## Maximum Daily Demand



**Adjustment Details****Account:****s22**

Details

Total

GST

Total (Incl GST)

Credit for Early Payment

\$14.37

\$0.00

\$14.37 (CR)

*Inv: 138805 - From: 05/04/2012 - To: 02/05/2012 - Days: 27**Note that GST is not applicable to the early incentive payment***Adjustment Total****\$14.37****\$0.00****\$14.37 (CR)**

s22

s22



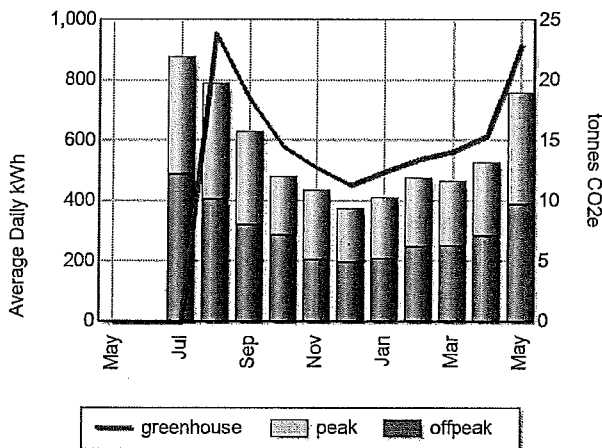
## Electricity Account Tax Invoice

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 **01/07/2012**  
 Amount Due **\$3,812.87**

Your Electricity Consumption and Greenhouse Gas Emissions



Average Daily  
Usage:  
757.95 kWh

Average Daily  
Cost:  
\$123.00

Total Greenhouse Gas  
Emissions:  
23 tCO<sub>2</sub>e

[www.greenhousegases.gov.au](http://www.greenhousegases.gov.au)

Invoice Number: 143699 issued on 01/06/2012

Previous Account Details as per last Invoice

Previous Balance	\$2,491.05
We Received	\$2,491.05
Invoice Opening Balance	\$0.00

Current Invoice Details for 01/05/2012 to 31/05/2012

Energy	\$1,025.71
Environmental	\$475.70
Network	\$1,891.24
Market	\$18.13
Metering & Other	\$61.86
Adjustments	(\$7.03)
GST	\$347.26

Invoice Total (excl GST)	\$3,465.61
Invoice Total	\$3,812.87
Total Amount Payable	\$3,812.87

ERM Power Retail Pty Ltd ABN 87 126 175 460

[www.ermpower.com.au](http://www.ermpower.com.au)

The Commonwealth Government's Clean Energy Scheme commences 1 July 2012 and may result in price increases as detailed in your Retail Electricity Agreement. For more detail, 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:

Account Name:	ERM Power Retail Pty Ltd	BSB:	183-334 (Macquarie)
Account Number:	3030 52377	Amount:	\$3,812.87

Please send remittance advice to [remittances@ermpower.com.au](mailto:remittances@ermpower.com.au)

s22



s22

NMI: s22

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

Period: 01/05/2012 to 31/05/2012 (31 days)

## Pricing Details

Account: s22

Charges	Usage	Unit Price	Loss Factor	Total Price (excl GST)
<b>Energy</b>				
ACT Peak	11,399.931 kWh	5.7981 c/kWh	1.05021	\$694.17
ACT Off Peak	12,096.465 kWh	2.6098 c/kWh	1.05021	\$331.54
				<b>s22</b>
<b>Environmental</b>				
LRECs	23,496.396 kWh	0.3431 c/kWh	1.04990	\$84.64
AGACs	23,496.396 kWh	0.1049 c/kWh		\$24.65
Accredited Greenpower (10%)	23,496.396 kWh	0.5013 c/kWh	1.04990	\$123.67
SRECs	23,496.396 kWh	0.9840 c/kWh	1.04990	\$242.74
<b>Network</b>				
090 Service Charge	31 Days	30.710 c/Day		\$9.52
Peak	7,896.783 kWh	15.2900 c/kWh		\$1,207.42
Shoulder	3,503.148 kWh	7.7500 c/kWh		\$271.49
Off peak	12,096.465 kWh	3.3300 c/kWh		\$402.81
				<b>s22</b>
<b>Market</b>				
AEMO Ancillary Fee	23,496.396 kWh	0.0343 c/kWh	1.04990	\$8.46
AEMO Market Fee	23,496.396 kWh	0.0392 c/kWh	1.04990	\$9.67
<b>Metering &amp; Other</b>				
Meter Charge		730.35 \$/mtr/pa		\$61.86

GST \$347.26

Total (excl GST) \$3,472.64

**TOTAL for NMI** s22 **\$3,819.90**

## NMI Profile Summary

Highest actual metered demand this period: **77.33 kW**  
(Recorded 15/05/2012 06:00)

Power Factor at time of highest metered demand: **0.982**

Load Factor **40.8%**

Distribution Loss Factor **1.04990**

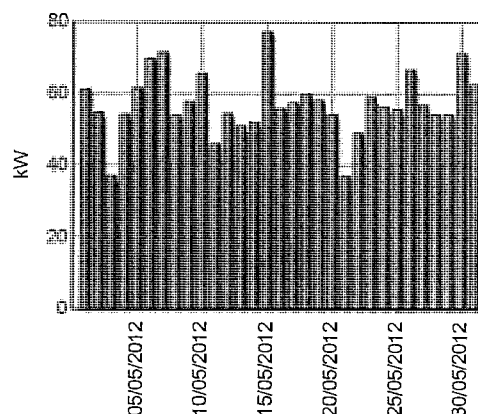
Transmission Loss Factor **1.00030**

Net Loss Factor **1.05021**

**TOTAL USAGE 23,496.40 kWh**

Meter	Usage (kWh)	Meter	Usage (kWh)
E1-41000510	23,496.40		

## Maximum Daily Demand



**Adjustment Details****Account:** s22

Details	Total	GST	Total (Incl GST)
Credit for Early Payment	\$7.03	\$0.00	\$7.03 (CR)
<i>Inv: 141101 - From: 18/05/2012 - To: 31/05/2012 - Days: 13</i>			
<i>Note that GST is not applicable to the early incentive payment</i>			
<b>Adjustment Total</b>	<b>\$7.03</b>	<b>\$0.00</b>	<b>\$7.03 (CR)</b>


**ERM**  
 Power for generations

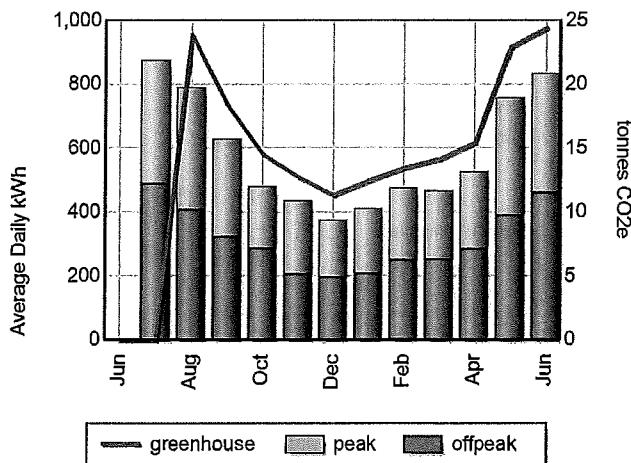
## Electricity Account Tax Invoice

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	31/07/2012
Amount Due	\$7,722.30

### Your Electricity Consumption and Greenhouse Gas Emissions



Average Daily  
Usage:  
833.79 kWh

Average Daily  
Cost:  
\$130.31

Total Greenhouse Gas  
Emissions:  
24 tCO<sub>2</sub>e

[www.greenhousegases.gov.au](http://www.greenhousegases.gov.au)

Invoice Number: 144834 issued on 01/07/2012

#### Previous Account Details as per last Invoice

Previous Balance (due 01 Jul 2012)	\$3,812.87
We Received (as at 30 Jun 2012)	\$0.00
<b>Invoice Opening Balance</b>	<b>\$3,812.87</b>

#### Current Invoice Details for 01/06/2012 to 30/06/2012

Energy	\$1,060.88
Environmental	\$506.41
Network	\$1,909.89
Market	\$16.99
Metering & Other	\$59.86
GST	\$355.40

Invoice Total (excl GST)	\$3,554.03
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Invoice Total	\$3,909.43
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<b>Total Amount Payable</b>	<b>\$7,722.30</b>
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ERM Power Retail Pty Ltd ABN 87 126 175 460

[www.ermpower.com.au](http://www.ermpower.com.au)

The Commonwealth Government's Clean Energy Scheme commences 1 July 2012 and may result in price increases as detailed in your Retail Electricity Agreement. For more detail, 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: 183-334 (Macquarie)

Account Number: 3030 52377

Amount: \$7,722.30

Please send remittance advice to [remittances@ermpower.com.au](mailto:remittances@ermpower.com.au)


**ERM**  
 Power for generations

NMI: s22

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

Period: 01/06/2012 to 30/06/2012 (30 days)

## Pricing Details

Account: s22

Charges	Usage	Unit Price	Loss Factor	Total Price (excl GST)
<b>Energy</b>				
ACT Peak	11,208.537 kWh	5.7981 c/kWh	1.05021	\$682.51
ACT Off Peak	13,805.067 kWh	2.6098 c/kWh	1.05021	\$378.37
<b>Environmental</b>				
LRECs	25,013.604 kWh	0.3431 c/kWh	1.04990	\$90.10
AGACs	25,013.604 kWh	0.1049 c/kWh		\$26.24
Accredited Greenpower (10%)	25,013.604 kWh	0.5013 c/kWh	1.04990	\$131.65
SRECs	25,013.604 kWh	0.9840 c/kWh	1.04990	\$258.42
<b>Network</b>				
090 Service Charge	30 Days	30.710 c/Day		\$9.21
Peak	7,590.418 kWh	15.2900 c/kWh		\$1,160.57
Shoulder	3,618.119 kWh	7.7500 c/kWh		\$280.40
Off peak	13,805.067 kWh	3.3300 c/kWh		\$459.71
<b>Market</b>				
AEMO Ancillary Fee	25,013.604 kWh	0.0255 c/kWh	1.04990	\$6.70
AEMO Market Fee	25,013.604 kWh	0.0392 c/kWh	1.04990	\$10.29
<b>Metering &amp; Other</b>				
Meter Charge		730.35 \$/mtr/pa		\$59.86

GST

\$355.40

Total (excl GST)

\$3,554.03

TOTAL for NMI

s22

\$3,909.43

## NMI Profile Summary

Highest actual metered demand this period: **78.07 kW**  
 (Recorded 25/06/2012 07:00)

Power Factor at time of highest metered demand: **0.978**

Load Factor **44.5%**

Distribution Loss Factor **1.04990**

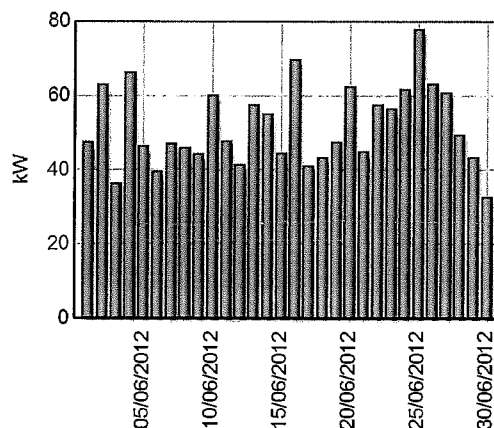
Transmission Loss Factor **1.00030**

Net Loss Factor **1.05021**

**TOTAL USAGE 25,013.60 kWh**

Meter	Usage (kWh)	Meter	Usage (kWh)
E1-41000510	25,013.60		

## Maximum Daily Demand



**Adjustment Details****Account:** s22

Details

Total

GST

Total (Incl GST)

Credit for Early Payment

\$7.03

\$0.00

\$7.03 (CR)

*Inv: 141101 - From: 18/05/2012 - To: 31/05/2012 - Days: 13**Note that GST is not applicable to the early incentive payment***Adjustment Total****\$7.03****\$0.00****\$7.03 (CR)**

**URGENT****Electricity Account Tax Invoice****BUSINESS****THE ENERGY  
YOUR BUSINESS  
NEEDS**

Supply Problems: 13 10 93

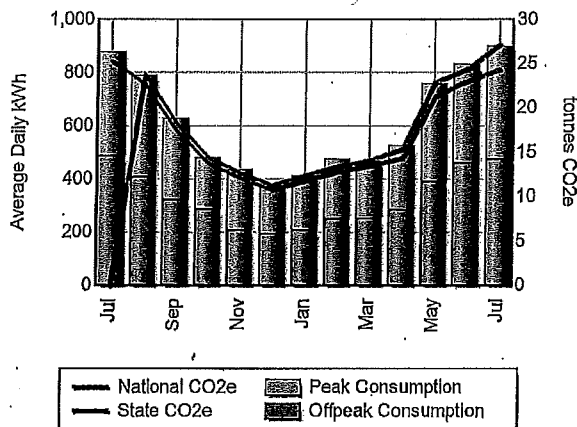
Emergencies: 13 10 93

Network Provider: ActewAGL

Account Manager: Terry McCauley

Phone: 07 3020 5134

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

Account  s22NMI  s22Due Date **31/08/2012**Amount Due **\$5,645.13****Your Electricity Consumption and Greenhouse Gas Emissions**

Average Daily  
Usage:  
900.81 kWh

Average Daily  
Cost:  
\$182.10

Total Greenhouse Gas  
Emissions:  
27 tCO<sub>2</sub>e

[www.greenhousegases.gov.au](http://www.greenhousegases.gov.au)

Invoice Number: 148983 issued on 01/08/2012

Previous Account Details as per last Invoice

Previous Balance \$7,722.30

We Received \$7,722.30

Invoice Opening Balance \$0.00

Current Invoice Details for 01/07/2012 to 31/07/2012

Energy	\$1,988.98
Environmental	\$594.18
Network	\$2,377.31
Market	\$19.48
Metering & Other	\$61.86
Adjustments	\$89.61
GST	\$513.71

Invoice Total (excl GST) \$5,131.42

Invoice Total \$5,645.13

Total Amount Payable \$5,645.13

ERM Power Retail Pty Ltd ABN 87 126 175 460

[www.ermpower.com.au](http://www.ermpower.com.au)

The Commonwealth Government's Clean Energy Scheme commenced 1 July 2012 and may result in price increases as detailed in your Retail Electricity Agreement. For more detail, 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: **183-334 (Macquarie)**Account Number: **3030 52377**Amount: **\$5,645.13**Please send remittance advice to [remittances@ermpower.com.au](mailto:remittances@ermpower.com.au)

s22

NMI:

s22

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

Period: 01/07/2012 to 31/07/2012 (31 days)

**Pricing Details**

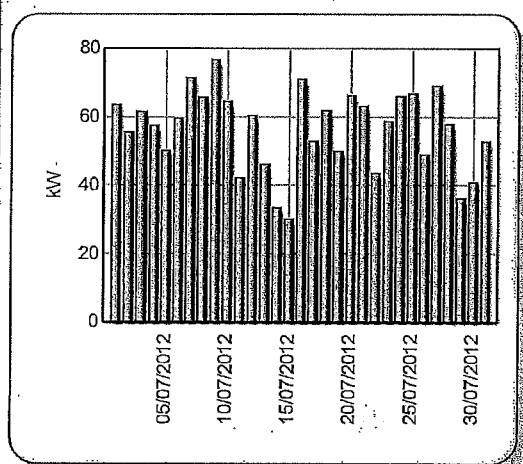
Account: s22

Charges	Usage	Unit Price	Loss Factor	Total Price (excl GST)
<b>Energy</b>				
ACT Peak	13,181.712 kWh	7.0881 c/kWh	1.03987	\$971.58
ACT Off Peak	14,743.352 kWh	2.7145 c/kWh	1.03987	\$416.16
Carbon	27,925.064 kWh	2.0705 c/kWh	1.03987	\$601.24
<b>Environmental</b>				
LRECs	27,925.064 kWh	0.4997 c/kWh	1.05080	\$146.63
Accredited Greenpower (10%)	27,925.064 kWh	0.5412 c/kWh	1.05080	\$158.81
SRECs	27,925.064 kWh	0.9840 c/kWh	1.05080	\$288.74
<b>Network</b>				
090 Service Charge	31 Days	32.710 c/Day		\$10.14
Peak	8,805.712 kWh	16.5600 c/kWh		\$1,458.23
Shoulder	4,376.000 kWh	8.4400 c/kWh		\$369.33
Off peak	14,743.352 kWh	3.6600 c/kWh		\$539.61
<b>Market</b>				
AEMO Ancillary Fee	27,925.064 kWh	0.0269 c/kWh	1.05080	\$7.89
AEMO Market Fee	27,925.064 kWh	0.0395 c/kWh	1.05080	\$11.59
<b>Metering &amp; Other</b>				
Meter Charge		730.35 \$/mtr/yr		\$61.86
<b>GST</b>				\$504.18
<b>Total (excl GST)</b>				\$5,041.81
<b>TOTAL for NMI</b>				<b>\$5,545.99</b>

**NMI Profile Summary**

Highest actual metered demand this period: **76.80 kW**  
 (Recorded 09/07/2012 08:30)  
 Power Factor at time of highest metered demand: **0.985**  
 Load Factor **48.9%**  
 Carbon Intensity **0.87399**  
 Distribution Loss Factor **1.05080**  
 Transmission Loss Factor **0.98960**  
 Net Loss Factor **1.03987**  
**TOTAL USAGE 27,925.06 kWh**

Meter	Usage (kWh)	Meter	Usage (kWh)
E1-41000510	27,925.06		

**Maximum Daily Demand**

Adjustment Details		Account: s22	
Details	Total	GST	Total (Incl GST)
Credit for Early Payment <i>Inv: 144834 - From: 10/07/2012 - To: 31/07/2012 - Days: 21 - For Amt: 3909.43</i> <i>Note that GST is not applicable to the early incentive payment</i>	\$17.24	\$0.00	\$17.24 (CR)
Penalty Interest Charge <i>Inv: 143699 - From: 02/07/2012 - To: 10/07/2012 - Days: 9 - For Amt: 3812.87</i>	\$11.53	\$0.00	\$11.53 (DR)
Payment Recovery Administration Charge	\$95.32	\$9.53	\$104.85 (DR)
<b>Adjustment Total</b>	<b>\$89.61</b>	<b>\$9.53</b>	<b>\$99.14 (DR)</b>