

Enquiries and Complaints

(Mon-Fri 8am-6pm)

13 13 67

Emergencies (24 hrs)

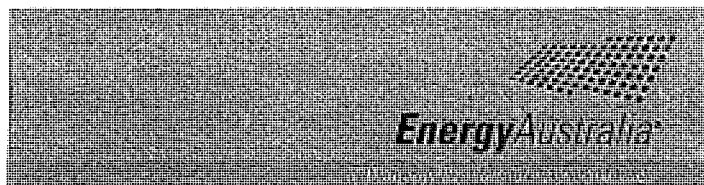
Electricity - Ausgrid

13 13 88

Streetlight Faults

1800 044 808

www.energyaustralia.com.au



Tax Invoice

RECEIVED

- 8 AUG 2012

Account Number

s22



s22

Prime Ministers Dept
1 National Cct
BARTON ACT 2600

Due by

27 August 2012

Amount Payable

\$3,615.08

Quarterly Electricity Account

Payment on time is
appreciated.

Location: Kirribilli House, 111 Kirribilli Av, KIRRIBILLI NSW 2061

Total amount payable of your last Electricity bill issued on

1 May 2012

2,926.35

Payments - Thankyou

-2,926.35 cr

Electricity (01/05/2012 to 23/07/2012)

3,286.44

Subtotal of charges before GST

3,286.44

Total GST payable 10%

328.64

Total charges including GST

3,615.08

Total Amount Payable**> \$3,615.08**050
4638

Invoice Date: 07/08/2012

Any payments made on or after this date will be
shown on your next bill.

Please see over for payment options

**Did you
know?**

NSW Govt estimates that Federal carbon tax and green energy schemes add
about \$316 a year to a typical 7MWh household bill - see ipart.nsw.gov.au

Updates to your Standard Retail Contract

The National Energy Customer Framework commenced on 1 July 2012. It's a legislative change which brings consistency to consumers' rights under energy contracts. We've updated your Standard Retail Contract Terms and Conditions to reflect the new regulations. View your contract at energyaustralia.com.au/contractchanges

Rate Fix

Worried about increasing electricity rates? Rate Fix gives you certainty by locking in your electricity at today's NSW Government regulated tariff rate. Usage and supply charges will be fixed for two years, guaranteed. To lock in your rate now, call 1800 689 439.

Electricity price increase

On 1 July 2012, your electricity prices increased and are included on this bill. Your new price details are under the heading 'Energy Used & Costs'. For more details on this price change, visit energyaustralia.com.au/2012_pricechange

Interpreter Service 13 14 50 (Please call Mon-Fri 9am - 5pm)



للحصول على خدمات الترجمة إتصل بالرقم المدرج أعلاه.
如需傳譯員服務，請撥以上電話。

Muốn liên lạc với số thông dịch, xin vui lòng gọi số điện thoại trên đây.

Per il servizio interpreti chiamare il numero indicato sopra.

Para comunicarse con el servicio de interpretación llame al número indicado arriba.

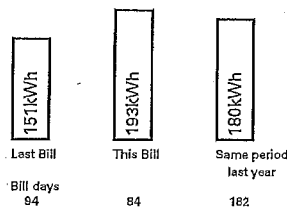
Για υπηρεσία διαμενητών, τηλεφωνήστε στον παραπάνω αριθμό.

For your Information

- * Estimated next electricity meter reading will occur on or around 24 October 2012.
- * Electricity prices changed on 1 July 2012. Your Energy Used has been split accordingly.

Average Daily Usage

Electricity



Total greenhouse gas (GHG) emitted to produce your electricity this period ≈ 17158.9kg of CO₂

www.greenhousegases.gov.au

Energy Used & Costs

METER ID	THIS READING	LAST READING	= ENERGY USED	X RATE	= COST
Off Peak Energy (01/05/12 - 30/06/12)					
EDX005806/003	4,232.8	0.0	4,232.8 kWh	9.6000c	\$406.35
Off Peak Energy (01/07/12 - 23/07/12)					
EDX005806/003	5828.8	4232.8	1,596.0 kWh	11.9000c	\$189.92
Shoulder Energy (01/05/12 - 30/06/12)					
EDX005806/002	5,077.9	0.0	5,077.9 kWh	16.4000c	\$832.78
Shoulder Energy (01/07/12 - 23/07/12)					
EDX005806/002	6992.5	5077.9	1,914.6 kWh	19.4000c	\$371.44
Peak Energy (01/05/12 - 30/06/12)					
EDX005806/001	2,444.5	0.0	2,444.5 kWh	40.6000c	\$992.48
Peak Energy (01/07/12 - 23/07/12)					
EDX005806/001	3366.2	2444.5	921.7 kWh	47.7700c	\$440.30

Continued over page

How to Pay



SmarterPay

Automatically pay on the due date by direct debit from your bank/building society/credit union account. For details and an application form, call 13 13 67.



Bill Code: s22 Ref: s22

BPAY®

- Contact your bank, credit union or building society to make payment from your savings or cheque account.

BPAY View®

Receive, view and pay this bill using internet banking.



Credit Card By Phone

Not available for amounts over \$2,000

s22



Billpay Code: s22
Ref: s22

Phone 13 18 16 or go to postbillpay.com.au to make a payment using your credit card. Alternatively payments can be made in person using cash or cheque at any Post Office.



By Mail

Post the payment slip with your cheque to:
EnergyAustralia,
Locked Bag W100 SYDNEY NSW 1291

Overdue accounts may attract a late payment fee

s22

EnergyAustralia Payment Slip

Please return this section with payment to:
EnergyAustralia, Locked Bag W100
SYDNEY NSW 1291



s22

Trans code User code CBN RSB

s22

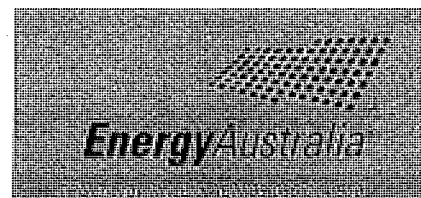
Account Number
s22

Due by
27 August 2012

Amount Payable
\$3,615.08

s22

Account Number: s22
Location: Kirribilli House, 111 Kirribilli Av, KIRRIBILLI NSW 2061
From 1 May 2012 to 23 July 2012



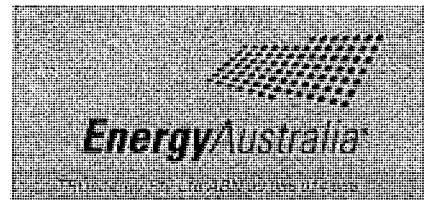
Energy Used & Costs continued

METER ID	THIS READING	-	LAST READING	=	ENERGY USED	X	RATE	=	COST
SAC Time of Use (01/05/12 - 30/06/12)					61 Days		59.0000c/Day		\$35.99
SAC Time of Use (01/07/12 - 23/07/12)					23 Days		74.7000c/Day		\$17.18
Total Electricity before GST					16187.6 kWh				\$3,286.44



s22

PowerSmart Home Electricity Usage Summary



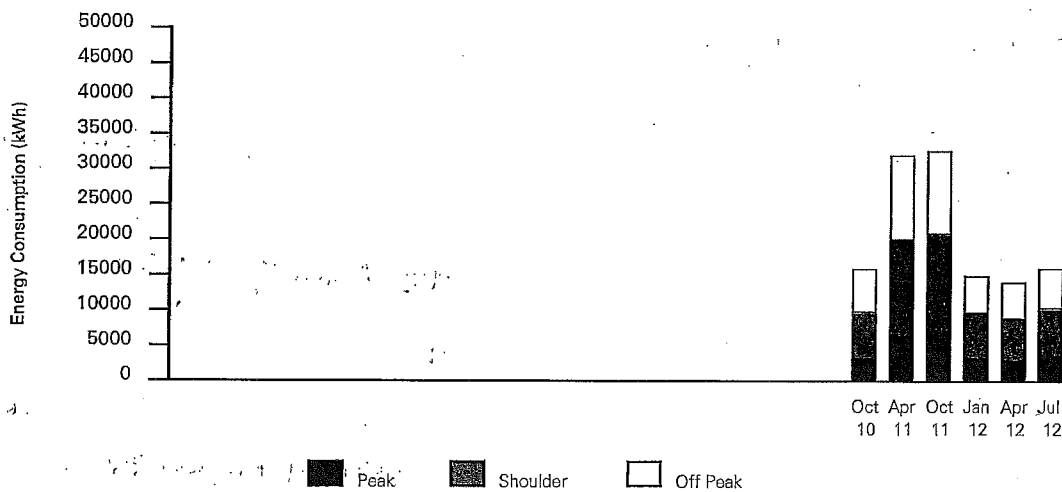
Account Number s22
Name Prime Ministers Dept
Supply Address Kirribilli House, 111 Kirribilli Av,
KIRIBILLI NSW 2061
Supply Period 1 May 2012 to 23 July 2012 - 84 days

USAGE BREAKDOWN

Peak	3,366 kWh	20.80%
Shoulder	6,993 kWh	43.20%
Off Peak	5,829 kWh	36.01%

TOTAL ENERGY	16,188 kWh
---------------------	-------------------

Electricity Usage Comparison



Enquiries

(Mon-Fri 8am-6pm)

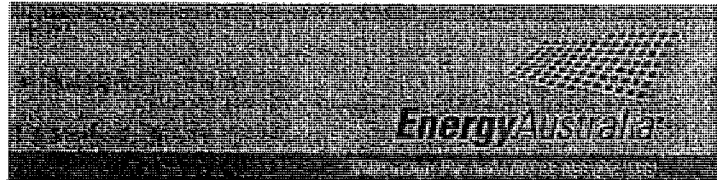
Electricity Emergencies (24 hrs)

Streetlight Faults

www.energyaustralia.com.au**13 13 67**

13 13 88

1800 044 808

**Tax Invoice****Account Number**

s22



s22

Prime Ministers Dept
1 National Cct
BARTON ACT 2600

Due by

17 May 2012

Amount Payable**\$2,926.35****Quarterly Electricity Account**

Payment on time is
appreciated.

Location: Kirribilli House, 111 Kirribilli Av, KIRRIBILLI NSW 2061

**Total amount payable of your last Electricity bill issued on
30 January 2012**

3,738.85

Payments - Thankyou

-3,738.85 cr

Electricity (28/01/2012 to 30/04/2012)

2,653.50

Subtotal of charges before GST

2,653.50

Total GST payable 10%

265.35

Total charges including GST

2,918.85

Late Payment fee

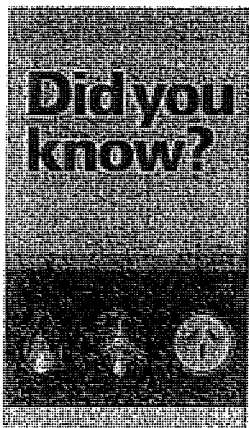
7.50

Total Amount Payable**\$2,926.35**050
4838

Invoice Date: 01/05/2012

Any payments made on or after this date will be
shown on your next bill.

Please see over for payment options

**Energy saving tip**

Leaving electrical equipment like photocopiers and computers on for long periods when they are not in use can be costly. Make sure you use power-save options and switch office equipment off at night or when unused.

For more energy saving tips visit
www.energyaustralia.com.au

BPAY View

If you are looking for a quick and efficient way to pay your bills, at a time that suits you - then BPAY View can offer 24-hour online convenience and is easy to use. By signing up to BPAY View with your financial institution you can receive your EnergyAustralia energy bills online and pay online.

Electricity prices increasing

Please note that your electricity prices will increase from 1 July 2012. Your rate change details will be published in the *Sydney Morning Herald* and *Newcastle Herald* and be available at energyaustralia.com.au/2012_pricechange



Interpreter Service 13 14 50 (Please call Mon-Fri 9am - 5pm)

للحصول على خدمات الترجمة إتصل بالرقم المدرج أعلاه.
如需傳譯員服務，請撥以上電話。

Muốn liên lạc với sở thông dịch, xin vui lòng gọi số điện thoại trên đây.

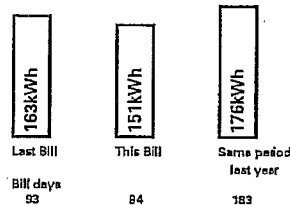
Per il servizio interpreti chiamare il numero indicato sopra.

Para comunicarse con el servicio de interpretación llame al número indicado arriba.

Για υπηρεσία διαμεγμένων, τηλεφωνήστε στον παραπάνω αριθμό.

Average Daily Usage

☐ Electricity



Total greenhouse gas (GHG) emitted to produce your electricity this period ≈ 15064.9kg of CO₂

www.greenhousegases.gov.au

Energy Used & Costs

METER ID	THIS READING	-	LAST READING	=	ENERGY USED	X	RATE	=	COST
Off Peak Energy (28/01/12 - 30/04/12)									
EDX005806/003	5,354.8		0.0		5,354.8 kWh		9.6000c		\$514.06
Shoulder Energy (28/01/12 - 30/04/12)									
EDX005806/002	6,248.3		0.0		6,248.3 kWh		16.4000c		\$1,024.73
Peak Energy (28/01/12 - 30/04/12)									
EDX005806/001	2,609.0		0.0		2,609.0 kWh		40.6000c		\$1,059.25
SAC Time of Use					94 Days		59.0000c/Day		\$55.46
Total Electricity before GST					14212.2 kWh				\$2,653.50

How to Pay



SmarterPay

Automatically pay on the due date by direct debit from your bank/building society/credit union account. For details and an application form, call 13 13 67.



Biller Code: S22 Ref: S22

BPAY®

- Contact your bank, credit union or building society to make payment from your savings or cheque account.

BPAY View®

Receive, view and pay this bill using internet banking.



Credit Card By Phone

Not available for amounts over \$2,000

S22



Billpay Code: S22

Ref: S22

Phone 13 18 16 or go to postbillpay.com.au to make a payment using your credit card. Alternatively payments can be made in person using cash or cheque at any Post Office.



By Mail

Post the payment slip with your cheque to: EnergyAustralia, Locked Bag W100 SYDNEY NSW 1291

Overdue accounts may attract a late payment fee

S22

EnergyAustralia Payment Slip

Please return this section with payment to:
EnergyAustralia, Locked Bag W100
SYDNEY NSW 1291



S22

Tran code User code CRN BSB

S22

Account Number

S22

Due by

17 May 2012

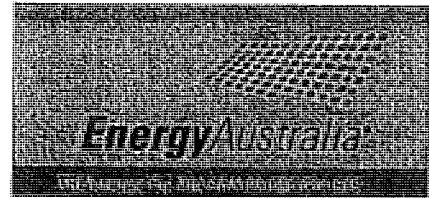
Amount Payable

\$2,926.35

S22

PowerSmart Home Electricity Usage Summary

Account Number **s22**
Name Prime Ministers Dept
Supply Address Kirribilli House, 111 Kirribilli Av,
KIRIRIBILLI NSW 2061
Supply Period 28 January 2012 to 30 April 2012 - 94 days

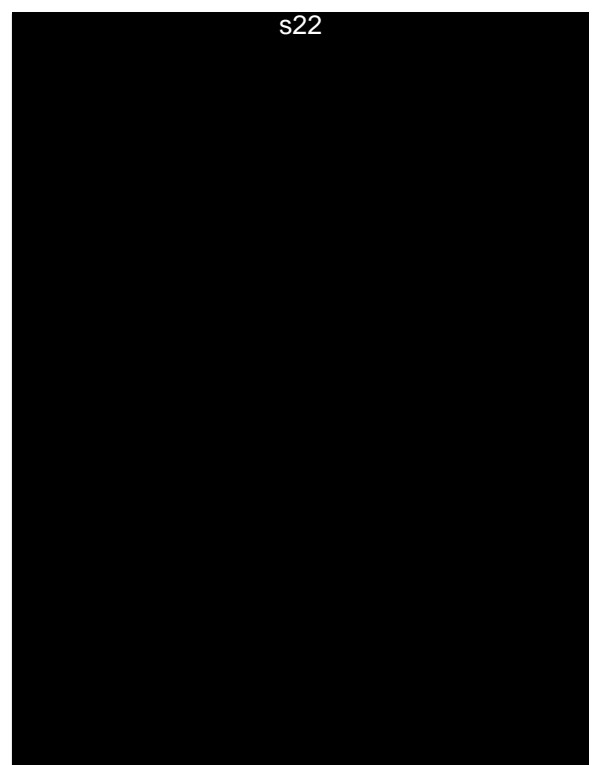
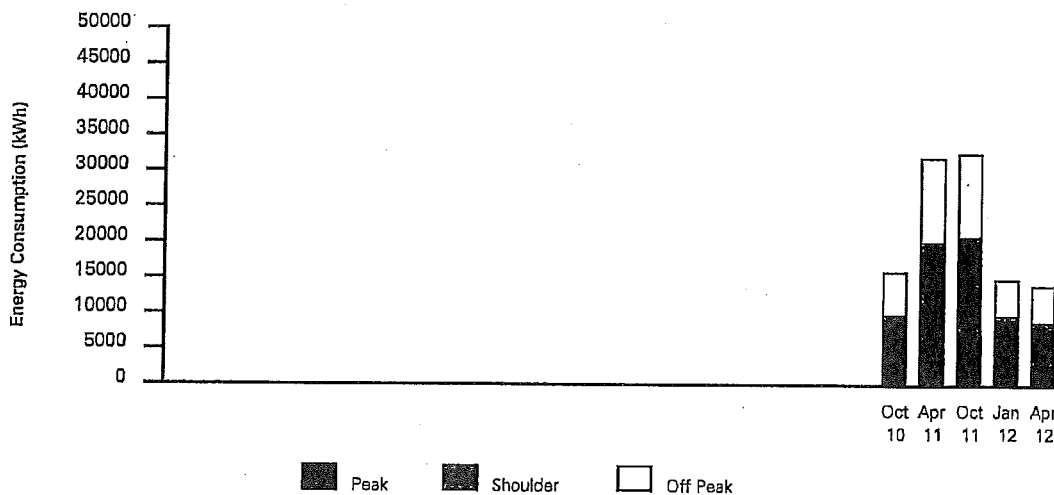


USAGE BREAKDOWN

Peak	2,609 kWh	18.36%
Shoulder	6,248 kWh	43.96%
Off Peak	5,355 kWh	37.68%

TOTAL ENERGY	14,212 kWh
---------------------	-------------------

Electricity Usage Comparison



Enquiries

(Mon-Fri 8am-6pm)

13 13 67

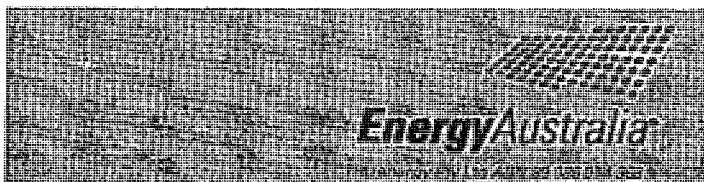
Electricity Emergencies (24 hrs)

13 13 88

Streetlight Faults

1800 044 808

www.energyaustralia.com.au

**URGENT**

Tax Invoice



s22

Prime Ministers Dept
1 National Cct
BARTON ACT 2600

s22

Account Number

s22

Due by

15 February 2012

Amount Payable

\$3,738.85

Quarterly Electricity Account

Payment on time is
appreciated.

You should pay any overdue
amount immediately.
Otherwise we may take
recovery action for those
amounts before
15 February 2012.

Location: Kirribilli House, 111 Kirribilli Av, KIRRIBILLI NSW 2061

Total amount payable of your last Electricity bill issued on
28 October 2011

3,683.59

Payments - Thankyou

-3,683.59 cr

Agent Reversal reversal of estimation

556.28

Electricity (27/10/2011 to 27/01/2012)

2,886.43

Subtotal of charges before GST

2,886.43

Total GST payable 10%

288.64

Total charges including GST

3,175.07

Late Payment fee

7.50

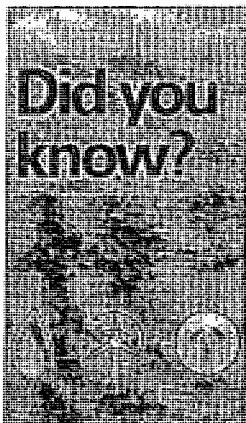
Total Amount Payable**\$3,738.85**

4638

Invoice Date: 30/01/2012

Any payments made on or after this date will be
shown on your next bill.

Please see over for payment options

**Energy Saving Tip**

- Turn off all unnecessary lighting as this increases cooling needs
- Turn air conditioning off when your building isn't occupied
- Locate thermostats away from heat sources such as urns, photocopiers, natural sunlight or space heaters

For more energy saving tips visit
www.energyaustralia.com.au

BPAY View

If you are looking for a quick and efficient way to pay your bills, at a time that suits you - then BPAY View can offer 24 hour online convenience and is easy to use. By signing up to BPAY View with your financial institution you can receive your EnergyAustralia energy bills online and pay online.

s22



Interpreter Service 13 14 50 (Please call Mon-Fri 9am - 5pm)

الحصول على خدمات الترجمة إتصل بالرقم المدرج أعلاه.
如需傳譯員服務，請撥以上電話。

Muốn liên lạc với số thông dịch, xin vui lòng gọi số điện thoại trên đây.

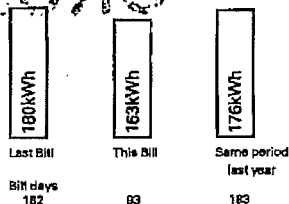
Para comunicarse con el servicio de interpretación llame al número indicado arriba.

Per il servizio interpreti chiamare il numero indicato sopra.

Para comunicarse con el servicio de interpretación llame al número indicado arriba.

Average Daily Usage

THETAU



Total greenhouse gas (GHG) emitted to produce your energy this period ≈
16034.0kg of CO₂

www.greenhousegases.gov.au

Energy Used & Costs

METER ID	THIS READING	LAST READING	= ENERGY USED	X RATE	= COST
Off Peak Energy (27/10/11 - 27/01/12)					
EDX005806/003	5,389.4	0.0	5,389.4 kWh	9.6000c	\$517.38
Shoulder Energy (27/10/11 - 27/01/12)					
EDX005806/002	6,772.9	0.0	6,772.9 kWh	16.4000c	\$1,110.76
Peak Energy (27/10/11 - 27/01/12)					
EDX005806/001	2,964.1	0.0	2,964.1 kWh	40.6000c	\$1,203.42
SAC Time of Use			93 Days	59.0000c/Day	\$54.87
Total Electricity before GST			15126.4 kWh		\$2,886.43

How to Pay



SmarterPay

Automatically pay on the due date by direct debit from your bank/building society/credit union account. For details and an application form, call 13 13 67.



Biller Code: s22

Ref: s22

BPAY®

Contact your bank, credit union or building society to make payment from your savings or cheque account.

BPAY View®

Receive, view and pay this bill using internet banking.



Credit Card By Phone

Not available for amounts over \$2,000

s22



Billpay Code: s22

Ref: s22

Phone 13 18 16 or go to postbillpay.com.au to make a payment using your credit card. Alternatively payments can be made in person using cash or cheque at any Post Office.



By Mail

Post the payment slip with your cheque to: EnergyAustralia, Locked Bag W100 SYDNEY NSW 1291

Overdue accounts may attract a late payment fee

s22

EnergyAustralia Payment Slip

Please return this section with payment to:
EnergyAustralia, Locked Bag W100
SYDNEY NSW 1291



s22

Tran code User code CRN BSB

s22

Account Number

s22

Due by

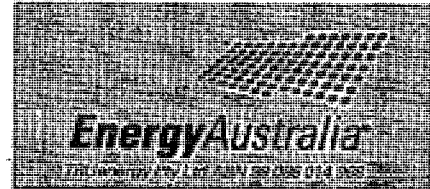
15 February 2012

Amount Payable:

\$3,738.85

s22

PowerSmart Home Electricity Usage Summary



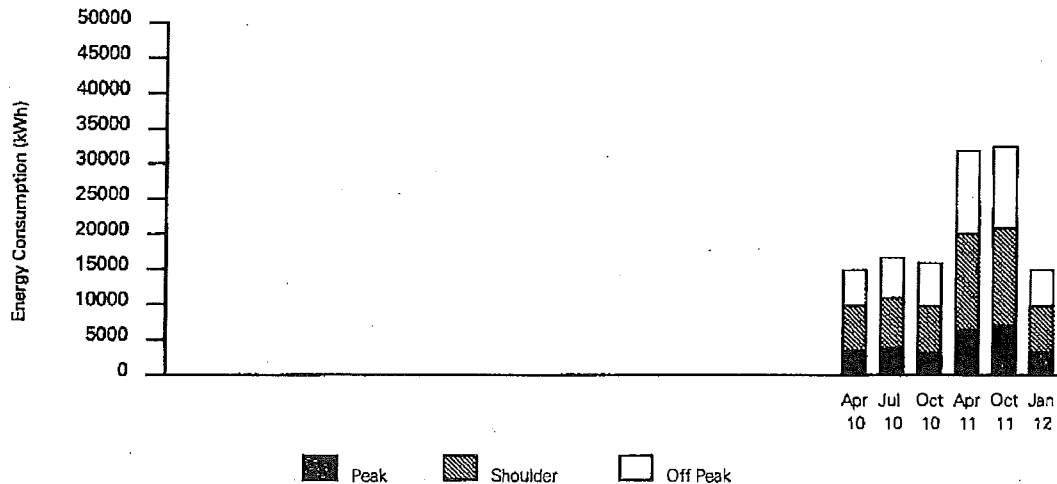
Account Number **s22**
Name Prime Ministers Dept
Supply Address Kirribilli House, 111 Kirribilli Av,
KIRRIBILLI NSW 2061
Supply Period 27 October 2011 to 27 January 2012 - 93 days

USAGE BREAKDOWN

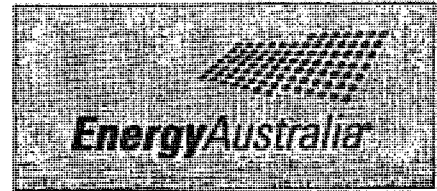
Peak	2,964 kWh	19.60%
Shoulder	6,773 kWh	44.78%
Off Peak	5,389 kWh	35.63%

TOTAL ENERGY	15,126 kWh
---------------------	-------------------

Electricity Usage Comparison



s22



Enquiries

(Mon-Fri 8am-6pm)

Electricity Emergencies (24 hrs)

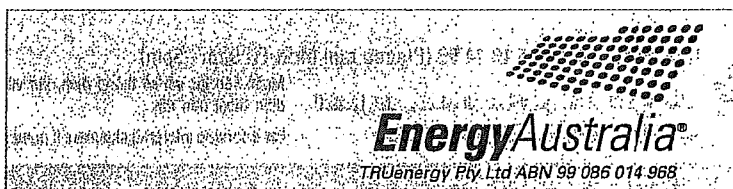
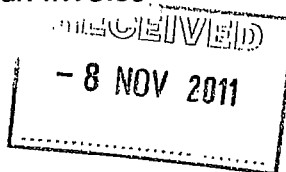
Streetlight Faults

www.energyaustralia.com.au

13 13 67

13 13 88

1800 044 808

**Tax Invoice****Account Number**

s22

Due by

15 November 2011

Amount Payable**\$3,683.59**

s22

Prime Ministers Dept
1 National Cct
BARTON ACT 2600

Amended Quarterly Electricity Account

Payment on time is
appreciated.

Location: Kirribilli House, 111 Kirribilli Av, KIRRIBILLI NSW 2061

**Total amount payable of your last Electricity bill issued on
27 July 2011**

Reversal of Invoice Dated 27 July 2011

Reversal - GST

-556.28 cr

-2,139.10 cr

-213.91 cr

Electricity (28/04/2011 to 26/10/2011)

5,993.53

Subtotal of charges before GST

5,993.53

Total GST payable 10%

599.35

Total charges including GST

6,592.88

Total Amount Payable**\$3,683.59**

us0
4638

Invoice Date: 28/10/2011

Any payments made on or after this date will be
shown on your next bill.

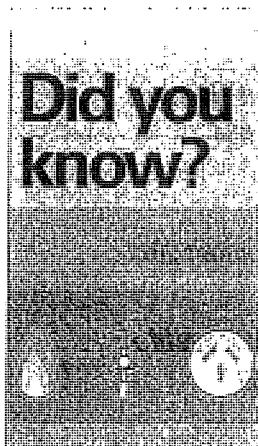
Please see over for payment options

BPAY View

If you are looking for a quick and efficient way to pay your bills, at a time that suits you - then BPAY View can offer 24 hour online convenience and is easy to use. By signing up to BPAY View with your financial institution you can receive your EnergyAustralia energy bills online and pay online.

Get a 12% discount on the equivalent of the regulated rates for gas

It's simple and easy just call our business team on 13 13 67 to see if you are eligible to take up this gas offer and make the switch to EnergyAustralia for your gas.



Interpreter Service 13 14 50 (Please call Mon-Fri 9am - 5pm)



للحصول على خدمات الترجمة إتصل بالرقم المدرج أعلاه.
如需傳譯員服務，請撥以上電話。

Muốn liên lạc với số thông dịch, xin vui lòng gọi số điện thoại trên đây.

Per il servizio interpreti chiamare il numero indicato sopra.

Para comunicarse con el servicio de interpretación llame al número indicado arriba.

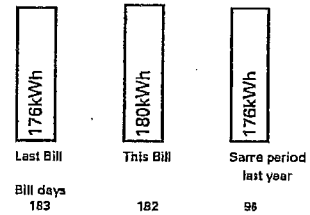
Για υπηρεσία διαμεγμένων, τηλεφωνήστε στον παραπάνω αριθμό.

For your Information

- * Due to a recalculation, this account replaces accounts covering the period from 28 April 2011 to 25 July 2011. Payments made since then have been taken into consideration.
- * Electricity prices changed on 1 July 2011. Your Energy Used has been split accordingly.
- * Your last bill from EnergyAustralia was estimated. We have amended and re-issued your bill based on actual meter readings. If you require an extended period of time to pay, please call us on 13 15 35. We apologise for any inconvenience.

Average Daily Usage

Electricity



Total greenhouse gas (GHG) emitted to produce your energy this period ≈ 35093.6kg of CO₂

www.greenhousegases.gov.au

Energy Used & Costs

METER ID	THIS READING	LAST READING	=	ENERGY USED	X	USAGE SPLIT	X	RATE	=	COST
Off Peak Energy (28/04/11 - 30/06/11)										
EDX005806/003	4,389.0	0.0		4,389.0 kWh				8.0000c		\$351.12
Off Peak Energy (01/07/11 - 26/10/11)										
EDX005806/003	6103.4	4389.0		1,714.5 kWh						
EDX005806/003	5,821.2	0.0		5,821.2 kWh						
				7,535.6 kWh		Low		9.6000c		\$723.42
Shoulder Energy (28/04/11 - 30/06/11)										
EDX005806/002	5,400.0	0.0		5,400.0 kWh				13.6000c		\$734.40
Shoulder Energy (01/07/11 - 26/10/11)										
EDX005806/002	7509.4	5400.0		2,109.4 kWh						
EDX005806/002	6,559.2	0.0		6,559.2 kWh						

Continued over page

How to Pay



SmarterPay

Automatically pay on the due date by direct debit from your bank/building society/credit union account. For details and an application form, call 13 13 67.



Biller Code: s22 Ref: s22

BPAY® - Contact your bank, credit union or building society to make payment from your savings or cheque account.

BPAY View® - Receive, view and pay this bill using internet banking.



Credit Card By Phone

Not available for amounts over \$2,000

s22



Billpay Code: s22
Ref: s22

Phone 13 18 16 or go to postbillpay.com.au to make a payment using your credit card. Alternatively payments can be made in person using cash or cheque at any Post Office.



By Mail

Post the payment slip with your cheque to:
EnergyAustralia, Locked Bag W100 SYDNEY NSW 1291

Overdue accounts may attract a late payment fee

s22

EnergyAustralia Payment Slip

Please return this section with payment to:
EnergyAustralia, Locked Bag W100
SYDNEY NSW 1291



s22

Tran code User code CRN BSB

s22

s22

Account Number

s22

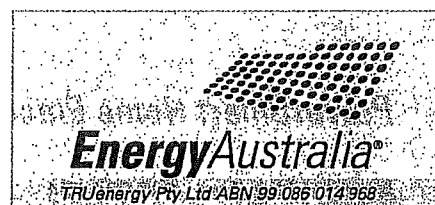
Due by

15 November 2011

Amount Payable

\$3,683.59

Account Number: s22
Location: Kirribilli House, 111 Kirribilli Av, KIRRIBILLI NSW 2061
From 28 April 2011 to 26 October 2011



Energy Used & Costs continued

METER ID	THIS READING	- LAST READING	= ENERGY USED	X	USAGE SPLIT	X	RATE	=	COST
			8,668.6 kWh		Mid		16.4000c		\$1,421.65
Peak Energy (28/04/11 - 30/06/11)									
EDX005806/001	2,501.2	0.0	2,501.2 kWh				36.6000c		\$915.44
Peak Energy (01/07/11 - 26/10/11)									
EDX005806/001	3478.3	2501.2	977.0 kWh						
EDX005806/001	3,326.3	0.0	3,326.3 kWh						
			4,303.3 kWh		High		40.6000c		\$1,747.16
SAC Time of Use (28/04/11 - 30/06/11)			64 Days				48.0000c/Day		\$30.72
SAC Time of Use (01/07/11 - 26/10/11)			118 Days				59.0000c/Day		\$69.62
Total Electricity before GST			32797.8 kWh						\$5,993.53



s22

PowerSmart Home Electricity Usage Summary

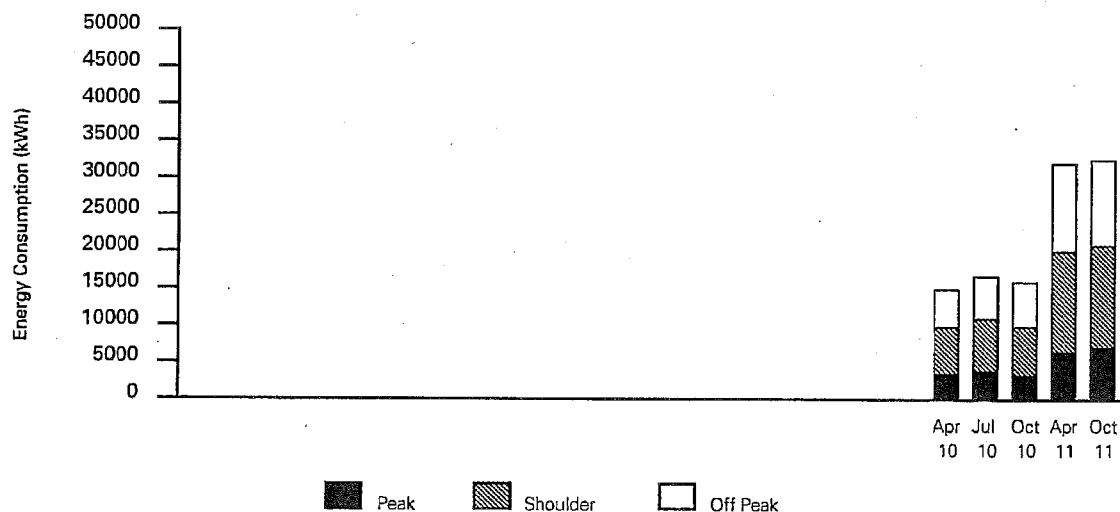
Account Number **s22**
Name Prime Ministers Dept
Supply Address Kirribilli House, 111 Kirribilli Av,
KIRRIBILLI NSW 2061
Supply Period 28 April 2011 to 26 October 2011 - 182 days

USAGE BREAKDOWN

Peak	6,805 kWh	20.75%
Shoulder	14,069 kWh	42.90%
Off Peak	11,925 kWh	36.36%

TOTAL ENERGY	32,798 kWh
---------------------	-------------------

Electricity Usage Comparison



Enquiries

(Mon-Fri 8am-6pm)

Electricity Emergencies (24 hrs)

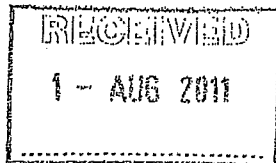
Streetlight Faults

www.energyaustralia.com.au

13 13 67

13 13 88

1800 044 808

**Tax Invoice****Account Number****s22****No money owed****s22**

Prime Ministers Dept
1 National Cct
BARTON ACT 2600

Credit Amount**\$556.28 cr****Quarterly Electricity Account**

Payment on time is
appreciated.

Location: Kirribilli House, 111 Kirribilli Av, KIRRIBILLI NSW 2061

Electricity charges have
been estimated as readings
were not obtained on 25
July 2011.

Total amount payable of your last Electricity bill issued on
30 April 2011

2,793.52

Payments - Thankyou

-5,709.81 cr

Electricity (28/04/2011 to 25/07/2011)

2,139.10

Subtotal of charges before GST

2,139.10

Total GST payable 10%

213.91

Total charges including GST

2,353.01

Late Payment fee

7.00**Credit Amount****\$556.28 cr**

Invoice Date: 27/07/2011

Any payments made on or after this date will be
shown on your next bill.

BPAY View

If you are looking for a quick and efficient way to pay your bills, at a time that suits you - then BPAY View can offer 24 hour online convenience and is easy to use. By signing up to BPAY View with your financial institution you can receive your EnergyAustralia energy bills online and pay online.

Get a 12% discount on the equivalent of the regulated rates for gas

It's simple and easy just call our business team on **13 13 67** to see if you are eligible to take up this gas offer and make the switch to EnergyAustralia for your gas.

Electricity price rise

Please note that your electricity rates increased from 1 July 2011, in line with the Independent Pricing and Regulatory Tribunal (IPART).

Did you know?



Interpreter Service 13 14 50 (Please call Mon-Fri 9am - 5pm)

للحصول على خدمات الترجمة إتصل بالرقم المدرج أعلاه.
如需傳譯員服務，請撥以上電話。

Muốn liên lạc với sở thông dịch, xin vui lòng gọi số điện thoại trên đây.

Per il servizio interpreti chiamare il numero indicato sopra.

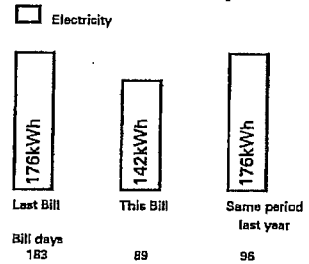
Para comunicarse con el servicio de interpretación llame al número indicado arriba.

Για υπηρεσία διερμηνέων, τηλεφωνήστε στον παραπάνω αριθμό.

For your Information

- * Electricity prices changed on 1 July 2011. Your Energy Used has been split accordingly.
- * As we were unable to obtain a routine meter reading on 25 July 2011, we have estimated your bill based on the most accurate data available. Any actual consumption over or under this estimate will be automatically adjusted on your next bill. Upon request, a meter reading appointment can be organised if you would like to have the bill amended based on actual results. Fees apply.

Average Daily Usage



Total greenhouse gas (GHG) emitted to produce your energy this period ≈ 13383.6kg of CO₂

www.greenhousegases.gov.au

Energy Used & Costs

METER ID	THIS READING	LAST READING	=	ENERGY USED	X	RATE	=	COST
Off Peak Energy (28/04/11 - 30/06/11)								
EDX005806/003	3,457.5	0.0		3,457.5 kWh		8.0000c		\$276.60
Off Peak Energy (01/07/11 - 25/07/11)								
EDX005806/003	4808.1	3457.5		1,350.6 kWh		9.6000c		\$129.66
Shoulder Energy (28/04/11 - 30/06/11)								
EDX005806/002	3,888.2	0.0		3,888.2 kWh		13.6000c		\$528.79
Shoulder Energy (01/07/11 - 25/07/11)								
EDX005806/002	5407.0	3888.2		1,518.8 kWh		16.4000c		\$249.09
Peak Energy (28/04/11 - 30/06/11)								
EDX005806/001	1,733.7	0.0		1,733.7 kWh		36.6000c		\$634.53
Peak Energy (01/07/11 - 25/07/11)								
EDX005806/001	2410.9	1733.7		677.2 kWh		40.6000c		\$274.96

Continued over page

s22

As your account is in credit no payment is required

s22

Account Number: **s22**
Location: Kirribilli House, 111 Kirribilli Av, KIRIBILLI NSW 2061
From 28 April 2011 to 25 July 2011



Energy Used & Costs continued

METER ID	THIS READING	-	LAST READING	=	ENERGY USED	X	RATE	=	COST
SAC Time of Use (28/04/11 - 30/06/11)					64 Days		48.0000c/Day		\$30.72
SAC Time of Use (01/07/11 - 25/07/11)					25 Days		59.0000c/Day		\$14.75
Total Electricity before GST					12626.0 kWh				\$2,139.10



PowerSmart Home Electricity Usage Summary

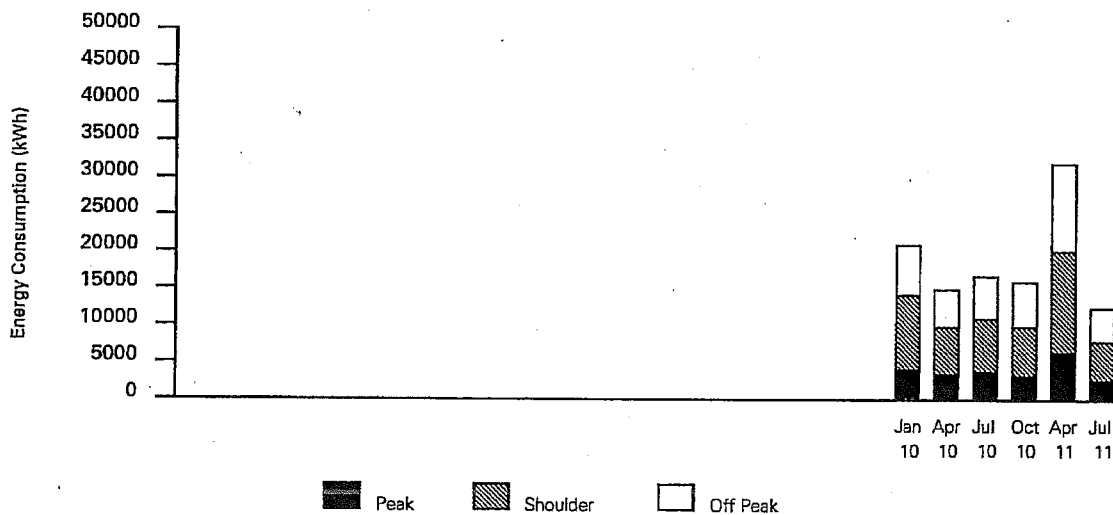
Account Number **s22**
Name Prime Ministers Dept
Supply Address Kirribilli House, 111 Kirribilli Av,
KIRIRIBILLI NSW 2061
Supply Period 28 April 2011 to 25 July 2011 - 89 days

USAGE BREAKDOWN

Peak	2,411 kWh	19.09%
Shoulder	5,407 kWh	42.82%
Off Peak	4,808 kWh	38.08%

TOTAL ENERGY	12,626 kWh
---------------------	-------------------

Electricity Usage Comparison



Inquiries

Mon-Fri 8am-6pm)

13 13 67

Electricity Emergencies (24 hrs)

13 13 88

Streetlight Faults

1800 044 808

www.energyaustralia.com.au

s22

Tax Invoice**Account Number**

s22



s22

Prime Ministers Dept
1 National Cct
BARTON ACT 2600

Received**- 9 MAY 2011****CERHOS****Due by****17 May 2011****Amount Payable****\$2,793.52****Amended Quarterly Electricity Account**

Payment on time is
appreciated.

Location: Kirribilli House, 111 Kirribilli Av, KIRRIBILLI NSW 2061

Total amount payable of your last Electricity bill issued on

31 January 2011

Reversal of Invoice Dated 1 February 2011

Reversal - GST

Payments - Thankyou

2,916.29

-2,651.17 cr

-265.12 cr

-2,916.29 cr

Electricity (27/10/2010 to 27/04/2011)

5,190.74

Subtotal of charges before GST

5,190.74

Total GST payable 10%

519.07

Total charges including GST

5,709.81**Total Amount Payable****\$2,793.52**

10 MAY '11 15:55

Invoice Date: 30/04/2011

Any payments made on or after this date will be
shown on your next bill.

Please see over for payment options

BPAY View

If you are looking for a quick and efficient way to pay your bills, at a time that suits you - then BPAY View can offer 24 hour online convenience and is easy to use. By signing up to BPAY View with your financial institution you can receive your EnergyAustralia energy bills online and pay online.

Get a 12% discount on the equivalent of the regulated rates for gas

It's simple and easy just call our business team on **13 13 67** to see if you are eligible to take up this gas offer and make the switch to EnergyAustralia for your gas.

Electricity price rise

Please note that electricity rates will rise from 1 July 2011, as permitted by the Independent Pricing and Regulatory Tribunal (IPART).



Interpreter Service 13 14 50 (Please call Mon-Fri 9am - 5pm)



للحصول على خدمات الترجمة إتصل بالرقم المدرج أعلاه.
如需傳譯員服務，請撥以上電話。

Muốn liên lạc với số thông dịch, xin vui lòng gọi số điện thoại trên đây.

Per il servizio interpreti chiamare il numero indicato sopra.

Para comunicarse con el servicio de interpretación llame al número indicado arriba.

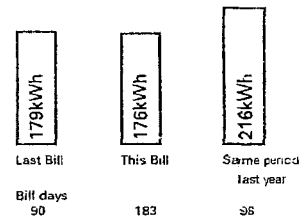
Για υπηρεσία διερμηνέων, τηλεφωνήστε στον παραπάνω αριθμό.

For your Information

- * Due to a recalculation, this account replaces accounts covering the period from 27 October 2010 to 28 January 2011. Payments made since then have been taken into consideration.
- * Your last bill from EnergyAustralia was estimated. We have amended and re-issued your bill based on actual meter readings. If you require an extended period of time to pay, please call us on 13 15 35. We apologise for any inconvenience.

Average Daily Usage

☐ Electricity



Total greenhouse gas (GHG) emitted to produce your energy this period ≈ 34140.2kg of CO₂

www.greenhousegases.gov.au

Energy Used & Costs

METER ID	THIS READING	LAST READING	=	ENERGY USED	X	USAGE SPLIT	X	RATE	=	COST
Off Peak Energy (27/10/10 - 27/04/11)										
EDX005806/003	6,328.3	0.0		6,328.3 kWh						
EDX005806/003	5,821.5	0.0		5,821.5 kWh						
				12,149.8 kWh		Low		8.0000c		\$971.99
Shoulder Energy (27/10/10 - 27/04/11)										
EDX005806/002	7,973.6	0.0		7,973.6 kWh						
EDX005806/002	5,984.2	0.0		5,984.2 kWh						
				13,957.7 kWh		Mid		13.6000c		\$1,898.25
Peak Energy (27/10/10 - 27/04/11)										
EDX005806/001	3,501.1	0.0		3,501.1 kWh						
EDX005806/001	2,599.1	0.0		2,599.1 kWh						

Continued over page

How to Pay



SmarterPay

Automatically pay on the due date by direct debit from your bank/building society/credit union account. For details and an application form, call 13 13 67.



Billers Code: s22 Ref: s22

BPAY®

- Contact your bank, credit union or building society to make payment from your savings or cheque account.

BPAY View®. Receive, view and pay this bill using internet banking.



Credit Card By Phone

Not available for amounts over \$2,000

s22



Billpay Code: s22
Ref: s22

Phone 13 18 16 or go to postbillpay.com.au to make a payment using your credit card. Alternatively payments can be made in person using cash or cheque at any Post Office.



By Mail

Post the payment slip with your cheque to:
EnergyAustralia, Locked Bag W100 SYDNEY NSW

Overdue accounts may attract a late payment fee

s22

EnergyAustralia Payment Slip

Please return this section with payment to:
EnergyAustralia, Locked Bag W100
SYDNEY NSW 1291



s22

Tran code User code CRN BSB

s22

Account Number

s22

Due by

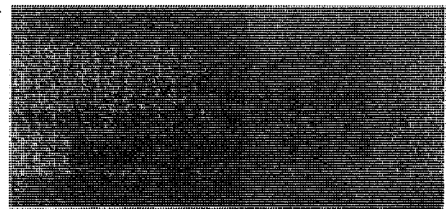
17 May 2011

Amount Payable

\$2,793.52

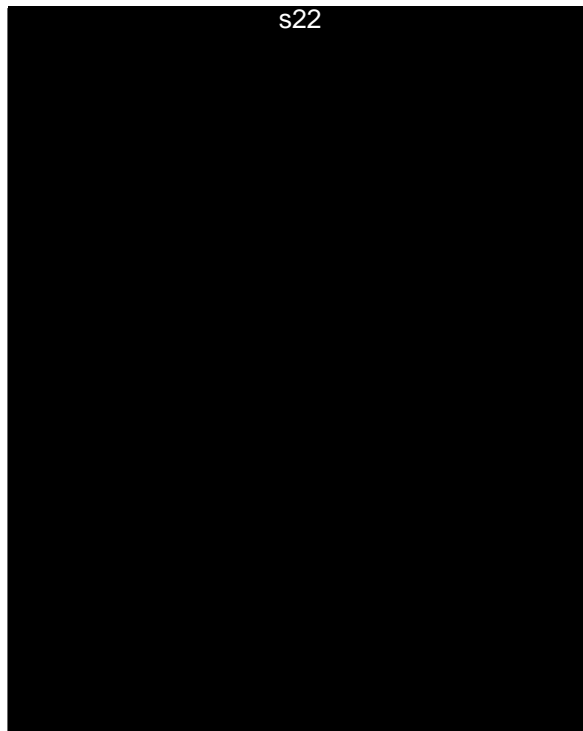
s22

Account Number: **s22**
Location: Kirribilli House, 111 Kirribilli Av, KIRRIBILLI NSW 2061
From 27 October 2010 to 27 April 2011



Energy Used & Costs continued

METER ID	THIS READING	-	LAST READING	=	ENERGY USED	X	USAGE SPLIT	X	RATE	=	COST
SAC Time of Use					6,100.2 kWh		High		36.6000c		\$2,232.66
					183 Days				48.0000c/Day		\$87.84
Total Electricity before GST					32207.7 kWh						\$5,190.74



s22

PowerSmart Home Electricity Usage Summary

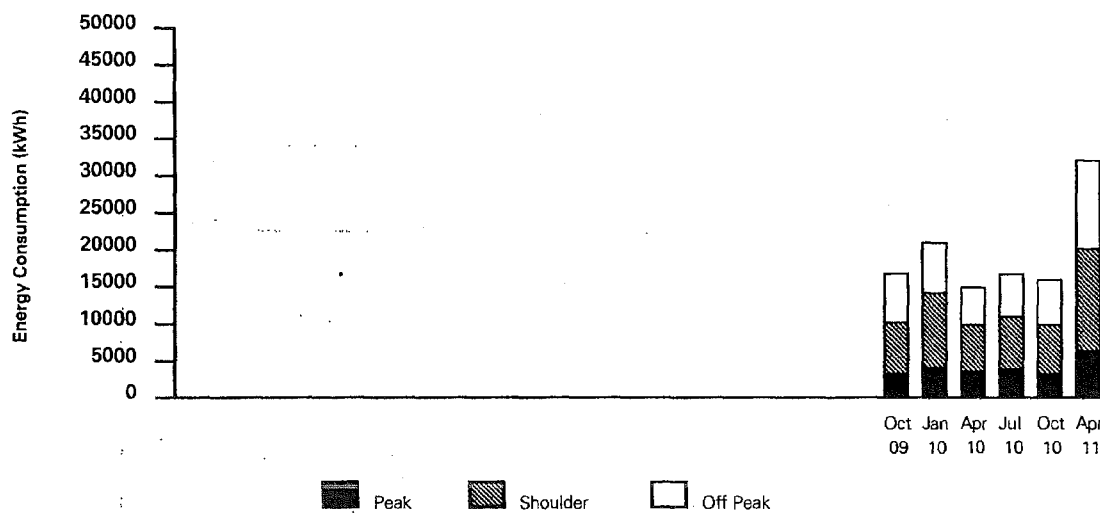
Account Number **s22**
Name Prime Ministers Dept
Supply Address Kirribilli House, 111 Kirribilli Av,
KIRRIBILLI NSW 2061
Supply Period 27 October 2010 to 27 April 2011 - 183 days

USAGE BREAKDOWN

Peak	6,100 kWh	18.94%
Shoulder	13,958 kWh	43.34%
Off Peak	12,150 kWh	37.72%

TOTAL ENERGY	32,208 kWh
---------------------	-------------------

Electricity Usage Comparison



Enquiries

(Mon-Fri 8am-6pm)

Electricity Emergencies (24 hrs)

Streetlight Faults

www.energy.com.au**13 13 67**

13 13 88

1800 044 808

EnergyAustralia

ABN 27 615 337 382

Received
10 FEB 2011
CERHOS



S22

Prime Ministers Dept
1 National Cct
BARTON ACT 2600

Tax Invoice**Account Number**

S22

Due by

16 February 2011

Amount Payable**\$2,916.29****Quarterly Electricity Account**

Payment on time is
appreciated.

Electricity charges have
been estimated as readings
were not obtained on 28
January 2011.

Location: Kirribilli House, 111 Kirribilli Av, KIRIBILLI NSW 2061

**Total amount payable of your last Electricity bill issued on
28 October 2010**

2,801.17

Payments - Thankyou

-2,801.17 cr

Electricity (27/10/2010 to 28/01/2011)

2,651.17

Subtotal of charges before GST

2,651.17

Total GST payable 10%

265.12

Total charges including GST

2,916.29

Total Amount Payable**\$2,916.29**050
4638**Invoice Date: 31/01/2011**

Any payments made on or after this date will be
shown on your next bill.

*Please see over for payment options***Energy saving tip**

Leaving electrical equipment like
photocopiers and computers on
for long periods when they are
not in use can be costly. Make
sure you use power-save options
and switch office equipment off
at night or when unused. For
more energy saving tips visit
www.energy.com.au

**Get a 12% discount on the
equivalent of the regulated rates
for gas**

It's simple and easy just call our
business team on **13 13 67** to see
if you are eligible to take up this
gas offer and make the switch to
EnergyAustralia for your gas.

**Energy Efficiency for Small
Business Program**

EnergyAustralia in partnership
with the NSW Government is
promoting the Energy Efficiency
for Small Business Program.
Reduce your bills by improving
your energy efficiency. Book an
energy efficiency assessment
today. Register now, call
13 13 67, or visit
www.energy.com.au/business
for more details.

**Did you
know?**



Interpreter Service 13 14 50 (Please call Mon-Fri 9am - 5pm)

للحصول على خدمات الترجمة إتصل بالرقم المدرج أعلاه.
如需傳譯員服務，請撥以上電話。

Muốn liên lạc với sở thông dịch, xin vui lòng gọi số điện thoại trên đây.

Per il servizio interpreti chiamare il numero indicato sopra.

Para comunicarse con el servicio de interpretación llame al número indicado arriba.

Για υπηρεσία διερμηνέων, τηλεφωνήστε στον παραπάνω αριθμό.

For your Information

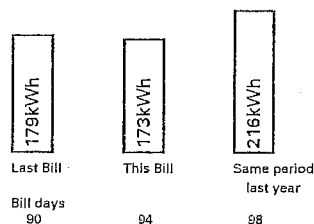
* As we were unable to obtain a routine meter reading on 28 January 2011, we have estimated your bill based on the most accurate data available. Any actual consumption over or under this estimate will be automatically adjusted on your next bill. Upon request, a meter reading appointment can be organised if you would like to have the bill amended based on actual results. Fees apply.

Energy Used & Costs

METER ID	THIS READING	LAST READING	=	ENERGY USED	X	RATE	=	COST
Off Peak Energy (27/10/10 - 28/01/11)								
EDX005806/003	5,890.7	0.0		5,890.7 kWh		8.0000c		\$471.26
Shoulder Energy (27/10/10 - 28/01/11)								
EDX005806/002	7,295.6	0.0		7,295.6 kWh		13.6000c		\$992.20
Peak Energy (27/10/10 - 28/01/11)								
EDX005806/001	3,121.8	0.0		3,121.8 kWh		36.6000c		\$1,142.59
SAC Time of Use				94 Days		48.0000c/Day		\$45.12
Total Electricity before GST				16308.2 kWh				\$2,651.17

Average Daily Usage

Electricity



Total greenhouse gas (GHG) emitted to produce your energy this period ≈ 17286.6kg of CO₂

www.greenhousegases.gov.au

How to Pay



SmarterPay

Automatically pay on the due date by direct debit from your bank/building society/credit union account. For details and an application form, call 13 13 67.



Bill Code: S22 Ref: S22

BPAY®

- Contact your bank, credit union or building society to make payment from your savings or cheque account.

BPAY View® - Receive, view and pay this bill using internet banking.



Credit Card By Phone

Not available for amounts over \$2,000

S22



Billpay Code: S22
Ref: S22

Phone 13 18 16 or go to postbillpay.com.au to make a payment using your credit card. Alternatively payments can be made in person using cash or cheque at any Post Office.



By Mail

Post the payment slip with your cheque to:
EnergyAustralia, Locked Bag W100 SYDNEY NSW 1291

Overdue accounts may attract a late payment fee

S22

EnergyAustralia Payment Slip

Please return this section with payment to:
EnergyAustralia, Locked Bag W100
SYDNEY NSW 1291



S22

Tran code User code CRN BSB

S22

Account Number

S22

Due by

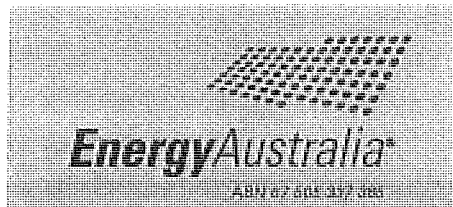
16 February 2011

Amount Payable

\$2,916.29

S22

PowerSmart Home Electricity Usage Summary

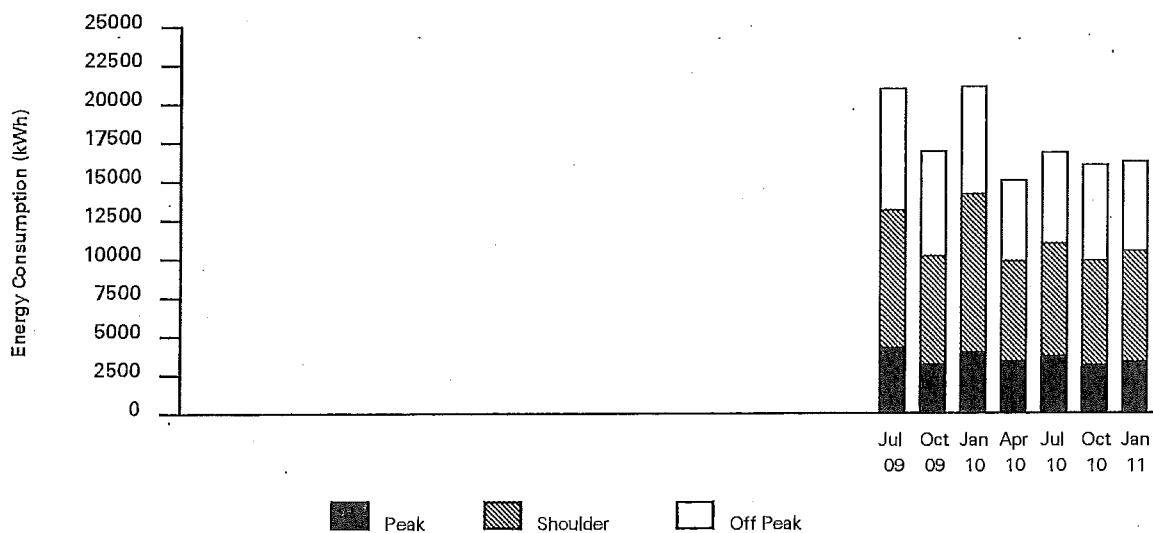


Account Number **S22**
Name Prime Ministers Dept
Supply Address Kirribilli House, 111 Kirribilli Av,
KIRIBILLI NSW 2061
Supply Period 27 October 2010 to 28 January 2011 - 94 days

USAGE BREAKDOWN

Peak	3,122 kWh	19.14%
Shoulder	7,296 kWh	44.74%
Off Peak	5,891 kWh	36.12%
TOTAL ENERGY		16,308 kWh

Electricity Usage Comparison



S22

s22

Enquiries
Mon-Fri 8am-6pm)

Electricity Emergencies (24 hrs)
Streetlight Faults
www.energy.com.au

13 13 67

13 13 88
1800 044 808



EnergyAustralia

ABN 67 626 377 300

Tax Invoice

Account Number
s22



s22

Prime Ministers Dept
1 National Cct
BARTON ACT 2600

Received

- 9 NOV 2010

CERHOS

Due by
15 November 2010

Amount Payable
\$2,801.17

Quarterly Electricity Account

Payment on time is
appreciated.

Location: Kirribilli House, 111 Kirribilli Av, KIRRIBILLI NSW 2061

Total amount payable of your last Electricity bill issued on
30 July 2010

2,920.06

-2,920.06 cr

Payments - Thankyou

Electricity (29/07/2010 to 26/10/2010)

2,546.52

Subtotal of charges before GST

2,546.52

Total GST payable 10%

254.65

Total charges including GST

2,801.17

Total Amount Payable**\$2,801.17**

050
4638

Invoice Date: 28/10/2010

Any payments made on or after this date will be
shown on your next bill.

Please see over for payment options

**Did you
know?**

Switch to a smarter way to pay
Spend less time paying your bills
or make budgeting easy by
paying for your electricity with
one of our SmarterPay bill
payment options. We can arrange
everything with one phone call -
just call **13 13 67**, or to check out
these options online, go to
[www.energy.com.au/
payyourbill](http://www.energy.com.au/payyourbill)

**Get a 12% discount on the
equivalent of the regulated rates
for gas**

It's simple and easy just call our
business team on **13 13 67** to see
if you are eligible to take up this
gas offer and make the switch to
EnergyAustralia for your gas.

**Energy Efficiency for Small
Business Program**

EnergyAustralia in partnership
with the NSW Government is
promoting the Energy Efficiency
for Small Business Program.
Reduce your bills by improving
your energy efficiency. Book an
energy efficiency assessment
today. Register now, call
13 13 67, or visit
www.energy.com.au/business
for more details.





Interpreter Service 13 14 50 (Please call Mon-Fri 9am - 5pm)

للحصول على خدمات الترجمة إتصل بالرقم المدرج أعلاه.
如需傳譯員服務，請撥以上電話。

Muốn liên lạc với sở thông dịch, xin vui lòng gọi số điện thoại trên đây.

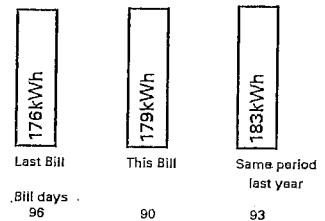
Per il servizio interpreti chiamare il numero indicato sopra.

Para comunicarse con el servicio de interpretación llame al número indicado arriba.

Για υπηρεσία διερμηνέων, τηλεφωνήστε στον παραπάνω αριθμό.

Average Daily Usage

☐ Electricity



Total greenhouse gas (GHG) emitted to produce your energy this period ≈ 17045.4kg of CO₂

www.greenhousegases.gov.au

Energy Used & Costs

METER ID	THIS READING	LAST READING	=	ENERGY USED	X	RATE	=	COST
Off Peak Energy (29/07/10 - 26/10/10)								
EDX005806/003	6,280.4	0.0		6,280.4 kWh		8.0000c		\$502.43
Shoulder Energy (29/07/10 - 26/10/10)								
EDX005806/002	6,895.6	0.0		6,895.6 kWh		13.6000c		\$937.80
Peak Energy (29/07/10 - 26/10/10)								
EDX005806/001	2,904.6	0.0		2,904.6 kWh		36.6000c		\$1,063.09
SAC Time of Use				90 Days		48.0000c/Day		\$43.20
Total Electricity before GST				16080.6 kWh				\$2,546.52

How to Pay



SmarterPay

Automatically pay on the due date by direct debit from your bank/building society/credit union account. For details and an application form, call **13 13 67**.



Bill Code: S22 Ref: S22

BPAY®

- Contact your bank, credit union or building society to make payment from your savings or cheque account.

BPAY View® - Receive, view and pay this bill using internet banking.



Credit Card By Phone

Not available for amounts over \$2,000

S22



Billpay Code: S22 Ref: S22

Phone **13 18 16** or go to postbillpay.com.au to make a payment using your credit card. Alternatively payments can be made in person using cash or cheque at any Post Office.



By Mail

Post the payment slip with your cheque to: EnergyAustralia, Locked Bag W100 SYDNEY NSW 1291

Overdue accounts may attract a late payment fee

S22

EnergyAustralia Payment Slip

Please return this section with payment to:
EnergyAustralia, Locked Bag W100
SYDNEY NSW 1291



S22

Tran code User code CRN BSB

S22

Account Number

S22

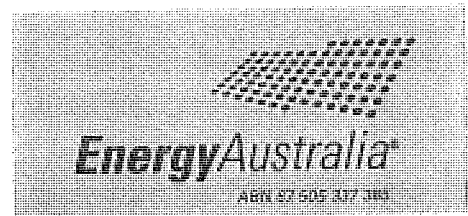
Due by

15 November 2010

Amount Payable

\$2,801.17

S22



PowerSmart Home Electricity Usage Summary

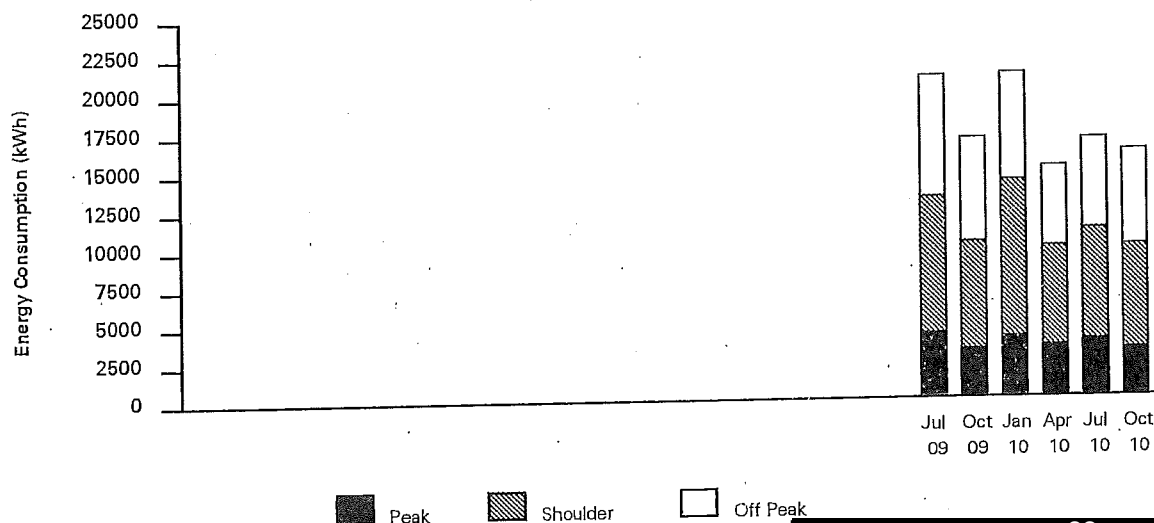
Account Number **s22**
Name Prime Ministers Dept
Supply Address Kirribilli House, 111 Kirribilli Av,
KIRRIBILLI NSW 2061
Supply Period 29 July 2010 to 26 October 2010 - 90 days

USAGE BREAKDOWN

Peak	2,905 kWh	18.06%
Shoulder	6,896 kWh	42.88%
Off Peak	6,280 kWh	39.06%

TOTAL ENERGY	16,081 kWh
---------------------	-------------------

Electricity Usage Comparison



s22

s22



Enquiries
(Mon-Fri 8am-6pm)

Electricity Emergencies (24 hrs)
Streetlight Faults
www.energy.com.au

13 13 67

13 13 88
1800 044 808

Received

- 3 AUG 2010

CERHOS



Prime Ministers Dept
1 National Cct
BARTON ACT 2600

Tax Invoice

ABN 67 505 337 385

Account Number
s22

Due by
17 August 2010

Amount Payable
\$2,920.06

Quarterly Electricity Account

Payment on time is
appreciated.

Location: Kirribilli House, 111 Kirribilli Av, KIRRIBILLI NSW 2061

Total amount payable of your last Electricity bill issued on 3 May 2010
Payments - Thankyou

2,541.36
-2,541.36 cr

Electricity (24/04/2010 to 28/07/2010)	2,648.24	
Subtotal of charges before GST	2,648.24	
Total GST payable 10%	264.82	
Total charges including GST		2,913.06

Late Payment fee		7.00
------------------	--	------

Total Amount Payable		\$2,920.06
-----------------------------	--	-------------------

050
4638

Invoice Date: 30/07/2010

Any payments made on or after this date will be
shown on your next bill.

Please see over for payment options

Did you know?

Electricity price rise

Please note that your electricity rates increased from 1 July 2010, as permitted by the Independent Pricing and Regulatory Tribunal (IPART).

EnergyAustralia Apprenticeships

School leaver or looking for a career change? Our apprenticeship offers an attractive salary package, great working conditions and paid TAFE training. For details visit www.energy.com.au/apprenticeships

Registrations to attend the pre-selection test are open 1st - 28th July 2010.

Get a 12% discount on the equivalent of the regulated rates for gas

It's simple and easy just call our business team on 13 13 67 to see if you are eligible to take up this gas offer and make the switch to EnergyAustralia for your gas.





Interpreter Service 13 14 50 (Please call Mon-Fri 9am - 5pm)

للحصول على خدمات الترجمة إتصل بالرقم المدرج أعلاه.
如需傳譯員服務，請撥以上電話。

Muốn liên lạc với số thông dịch, xin vui lòng gọi số điện thoại trên đây.

Per il servizio interpreti chiamare il numero indicato sopra.

Para comunicarse con el servicio de interpretación llame al número indicado arriba.

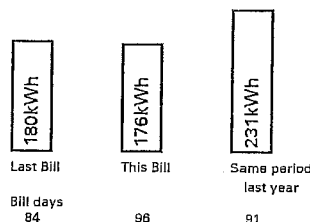
Για υπηρεσία διαμεγμένων, τηλεφωνήστε στον παραπάνω αριθμό.

For your Information

* Electricity prices changed on 1 July 2010. Your Energy Used has been split accordingly.

Average Daily Usage

Electricity



Total greenhouse gas (GHG) emitted to produce your energy this period ≈ 17939.7kg of CO₂

www.greenhousegases.gov.au

Energy Used & Costs

METER ID	THIS READING	LAST READING	ENERGY USED	X	RATE	=	COST
Off Peak Energy (24/04/10 - 30/06/10)							
EDX005806/003	4,259.6	0.0	4,259.6 kWh		7.4000c		\$315.21
Off Peak Energy (01/07/10 - 28/07/10)							
EDX005806/003	6013.6	4259.6	1,754.0 kWh		8.0000c		\$140.32
Shoulder Energy (24/04/10 - 30/06/10)							
EDX005806/002	5,221.7	0.0	5,221.7 kWh		12.8000c		\$668.38
Shoulder Energy (01/07/10 - 28/07/10)							
EDX005806/002	7371.8	5221.7	2,150.1 kWh		13.6000c		\$292.41
Peak Energy (24/04/10 - 30/06/10)							
EDX005806/001	2,506.6	0.0	2,506.6 kWh		32.4000c		\$812.15
Peak Energy (01/07/10 - 28/07/10)							
EDX005806/001	3538.8	2506.6	1,032.2 kWh		36.6000c		\$377.77

Continued over page

How to Pay



SmarterPay

Automatically pay on the due date by direct debit from your bank/building society/credit union account. For details and an application form, call 13 13 67.



Billers Code: s22 Ref: s22

BPAY® - Contact your bank, credit union or building society to make payment from your savings or cheque account.

BPAY View® Receive, view and pay this bill using internet banking.



Credit Card By Phone

Not available for amounts over \$2,000

s22



Billpay Code: s22
Ref: s22

Phone 13 18 16 or go to postbillpay.com.au to make a payment using your credit card. Alternatively payments can be made in person using cash or cheque at any Post Office.



By Mail

Post the payment slip with your cheque to: EnergyAustralia, Locked Bag W100 SYDNEY NSW 1291

Overdue accounts may attract a late payment fee

s22

EnergyAustralia Payment Slip

Please return this section with payment to:
EnergyAustralia, Locked Bag W100
SYDNEY NSW 1291



s22

Tran code User code CRN BSB

s22

Account Number

s22

Due by

17 August 2010

Amount Payable

\$2,920.06

s22

Account Number: **s22**
Location: Kirribilli House, 111 Kirribilli Av, KIRRIBILLI NSW 2061
From 24 April 2010 to 28 July 2010


EnergyAustralia
ABN 67 505 337 385

Energy Used & Costs continued

METER ID	THIS READING	-	LAST READING	=	ENERGY USED	X	RATE	=	COST
	SAC Time of Use (24/04/10 - 30/06/10)				68 Days		42.0000c/Day		\$28.56
	SAC Time of Use (01/07/10 - 28/07/10)				28 Days		48.0000c/Day		\$13.44
Total Electricity before GST					16924.2 kWh				\$2,648.24

s22



PowerSmart Home Electricity Usage Summary

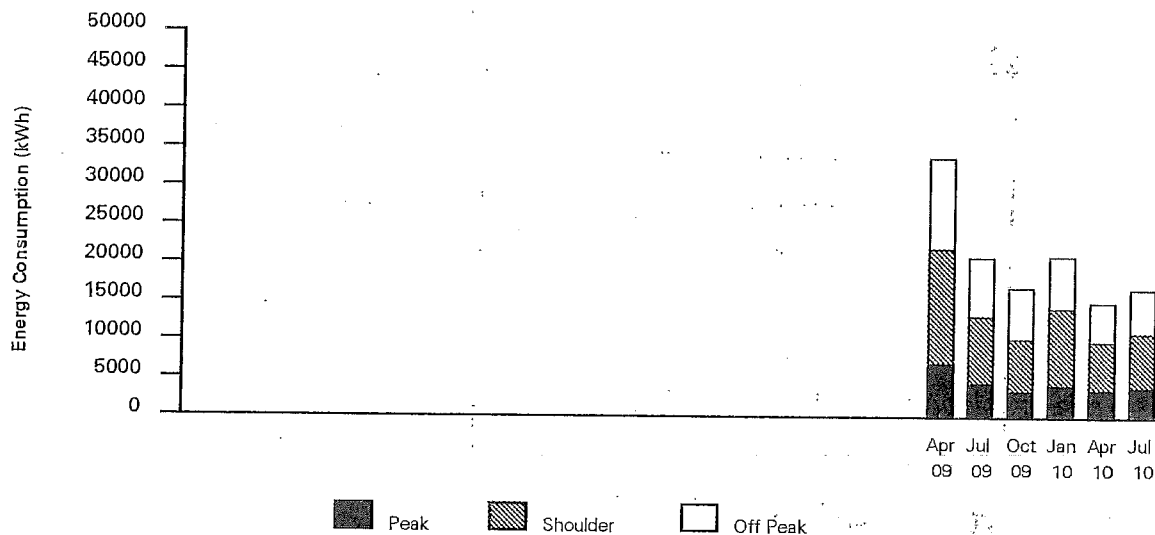
Account Number **s22**
Name Prime Ministers Dept
Supply Address Kirribilli House, 111 Kirribilli Av,
KIRIRIBILLI NSW 2061
Supply Period 24 April 2010 to 28 July 2010 - 96 days

USAGE BREAKDOWN

Peak	3,539 kWh	20.91%
Shoulder	7,372 kWh	43.56%
Off Peak	6,014 kWh	35.53%

TOTAL ENERGY	16,924 kWh
---------------------	-------------------

Electricity Usage Comparison



(Mon-Fri 8am-6pm)

13 13 67

Electricity Emergencies (24 hrs)

13 13 88

Streetlight Faults

1800 044 808

www.energy.com.au

Tax Invoice

Account Number

s22



s22

Prime Ministers Dept
1 National Cct
BARTON ACT 2600

Due by
19 May 2010

Amount Payable
\$2,541.36

s22

Quarterly Electricity Account

Payment on time is
appreciated.

Location: Kirribilli House, 111 Kirribilli Av, KIRRIBILLI NSW 2061

Total amount payable of your last Electricity bill issued on
4 February 2010

3,413.36
-3,413.36 cr

s22

ou

10 to 23/04/2010)

2,310.33

s before GST

2,310.33

10%

231.03

ding GST

2,541.36

payable

\$2,541.36

5/2010

on or after this date will be
bill.

Please see over for payment options

Please note that electricity rates
will rise from 1 July 2010, as
permitted by the Independent
Pricing and Regulatory Tribunal
(IPART).

See what's down there before
you dig

Finding out what's below the
surface can save your life. Call
Dial Before You Dig on 1100 or
visit www.1100.com.au

Get a 12% discount on the
equivalent of the regulated rates
for gas

It's simple and easy just call our
business team on 13 13 67 to see
if you are eligible to take up this
gas offer and make the switch to
EnergyAustralia for your gas.



Interpreter Service 13 14 50 (Please call Mon-Fri 9am - 5pm)

الحصول على خدمات الترجمة إتصل بالرقم المدرج أعلاه.
如需傳譯員服務，請撥以上電話。

Muốn liên lạc với số thông dịch, xin vui lòng gọi số điện thoại trên đây.

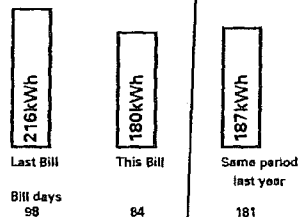
Per il servizio interpreti chiamare il numero indicato sopra.

Para comunicarse con el servicio de interpretación llame al número indicado arriba.

Για υπηρεσία διαμεγμένων, τηλεφωνήστε στον παραπάνω αριθμό.

Average Daily Usage

Electricity



Total greenhouse gas (GHG) emitted to produce your energy this period ≈ 16012.0kg of CO₂

www.greenhousegases.gov.au

Energy Used & Costs

METER ID	THIS READING	-	LAST READING	=	ENERGY USED	X	RATE	=	COST
Off Peak Energy (30/01/10 - 23/04/10)									
EDX005806/003	5,315.9		0.0		5,315.9 kWh		7.4000c		\$393.37
Shoulder Energy (30/01/10 - 23/04/10)									
EDX005806/002	6,582.8		0.0		6,582.8 kWh		12.8000c		\$842.60
Peak Energy (30/01/10 - 23/04/10)									
EDX005806/001	3,207.0		0.0		3,207.0 kWh		32.4000c		\$1,039.08
SAC Time of Use					Days 84		42.0000c/Day		\$35.28
Total Electricity before GST					15105.7 kWh				\$2,310.33

How to Pay



SmarterPay

Automatically pay on the due date by direct debit from your bank/building society/credit union account. For details and an application form, call 13 13 67.



Bill Code: S22 Ref: S22

BPAY®

Contact your bank, credit union or building society to make payment from your savings or cheque account.

BPAY View®

Receive, view and pay this bill using internet banking.



Credit Card By Phone

Not available for amounts over \$2,000

S22



Billpay Code: S22

Ref: S22

Phone 13 18 16 or go to postbillpay.com.au to make a payment using your credit card. Alternatively payments can be made in person using cash or cheque at any Post Office.



By Mail

Post the payment slip with your cheque to: EnergyAustralia, Locked Bag W100 SYDNEY NSW 1291

Overdue accounts may attract a late payment fee

S22

EnergyAustralia Payment Slip

Please return this section with payment to:
EnergyAustralia, Locked Bag W100
SYDNEY NSW 1291



S22

Tran code User code CRN BSB

S22

Account Number

S22

Due by

19 May 2010

Amount Payable

\$2,541.36

S22

PowerSmart Home Electricity Usage Summary

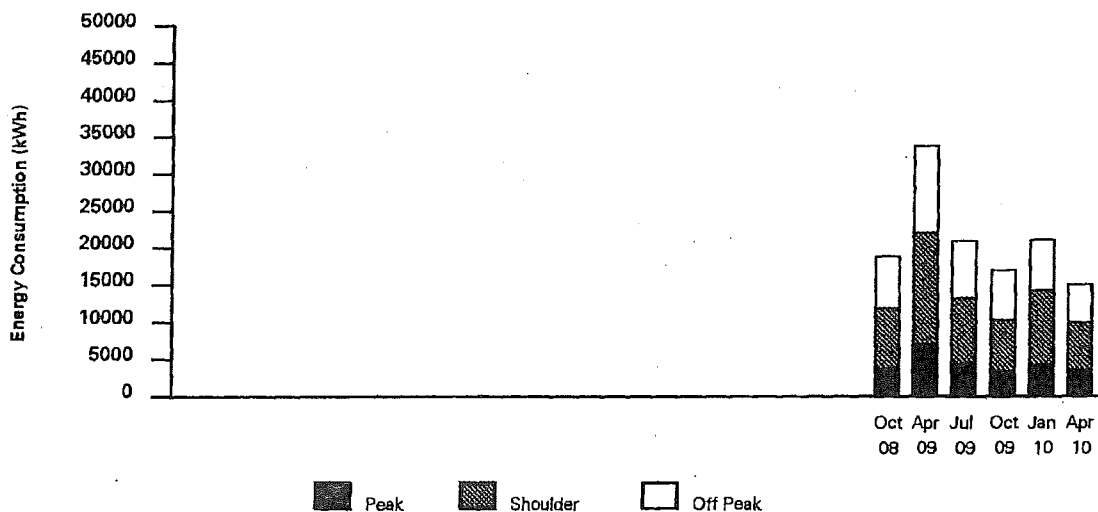
Account Number **s22**
Name Prime Ministers Dept
Supply Address Kirribilli House, 111 Kirribilli Av,
KIRIBILLI NSW 2061
Supply Period 30 January 2010 to 23 April 2010 - 84 days

USAGE BREAKDOWN

Peak	3,207 kWh	21.23%
Shoulder	6,583 kWh	43.58%
Off Peak	5,316 kWh	35.19%

TOTAL ENERGY	15,106 kWh
---------------------	-------------------

Electricity Usage Comparison



Enquiries

(Mon-Fri 8am-6pm)

Electricity Emergencies (24 hrs)

Streetlight Faults

www.energy.com.au

13 13 67

13 13 88

1800 044 808

**EnergyAustralia®**

ABN 67 505 337 385

Tax Invoice**Account Number**

s22

s22

Prime Ministers Dept
1 National Cct
BARTON ACT 2600

Due by

22 February 2010

Amount Payable**\$3,413.36****Quarterly Electricity Account**

Payment on time is
appreciated.

Location: Kirribilli House, 111 Kirribilli Av, KIRIBILLI NSW 2061

Total amount payable of your last Electricity bill issued on**26 October 2009****1,994.67**

Payments - Thankyou

-1,994.67 cr

Electricity (24/10/2009 to 29/01/2010)

3,103.05

Subtotal of charges before GST

3,103.05

Total GST payable 10%

310.31

Total charges including GST

3,413.36

Total Amount Payable**\$3,413.36**050
4638

Invoice Date: 04/02/2010

Any payments made on or after this date will be
shown on your next bill.

Please see over for payment options

**Did you
know?****Get a 12% discount on the
equivalent of the regulated rates
for gas**

It's simple and easy just call our
business team on **13 13 67** to see
if you are eligible to take up this
gas offer and make the switch to
EnergyAustralia for your gas.

**Complimentary Renewable
Energy Kit**

EnergyAustralia is offering a
renewable energy kit at no extra
cost to any new PureEnergy25, 50
or 100 business customers.
Display your commitment to your
customers as well as your
employees. To find out more call
us on **13 13 67** or visit
**www.energy.com.au/
businessgreen**

**Check out our new look
website!**

We have recently updated our
website. For great energy saving
ideas, offers, account
information, recipes and
EnergyAustralia career
information visit
www.energy.com.au





Interpreter Service 13 14 50 (Please call Mon-Fri 9am - 5pm)

للحصول على خدمات الترجمة إتصل بالرقم المدرج أعلاه.
如需傳譯員服務，請撥以上電話。

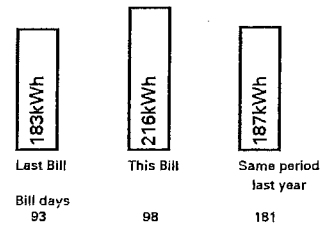
Muốn liên lạc với sở thông dịch, xin vui lòng gọi số điện thoại trên đây.

Per il servizio interpreti chiamare il numero indicato sopra. Για υπηρεσία διερμηνέων, τηλεφωνήστε στον παραπάνω αριθμό.

Para comunicarse con el servicio de interpretación llame al número indicado arriba.

Average Daily Usage

☐ Electricity



Total greenhouse gas (GHG) emitted to produce your energy this period ≈ 22386.7kg of CO₂

www.greenhousegases.gov.au

How to Pay



SmarterPay

Automatically pay on the due date by direct debit from your bank/building society/credit union account. For details and an application form, call 13 13 67.



Billers Code: s22 Ref: s22

BPAY® - Contact your bank, credit union or building society to make payment from your savings or cheque account.

BPAY View® - Receive, view and pay this bill using internet banking.



Credit Card By Phone

Not available for amounts over \$2,000



Billpay Code: s22

Ref: s22

Phone 13 18 16 or go to postbillpay.com.au to make a payment using your credit card. Alternatively payments can be made in person using cash or cheque at any Post Office.



By Mail

Post the payment slip with your cheque to: EnergyAustralia, Locked Bag W100 SYDNEY NSW 1291

Overdue accounts may attract a late payment fee

s22

EnergyAustralia Payment Slip

Please return this section with payment to:
EnergyAustralia, Locked Bag W100
SYDNEY NSW 1291



s22

Tran code User code CRN BSB

s22

Account Number

s22

Due by

22 February 2010

Amount Payable

\$3,413.36

s22

Account Number: s22
Location: Kirribilli House, 111 Kirribilli Av, KIRRIBILLI NSW 2061
From 24 October 2009 to 29 January 2010



Energy Used & Costs

METER ID	THIS READING	- LAST READING	= ENERGY USED	X RATE	= COST
Off Peak Energy (24/10/09 - 29/01/10)					
EDX005806/003	7,025.7	0.0	7,025.7 kWh	7.4000c	\$519.90
Shoulder Energy (24/10/09 - 29/01/10)					
EDX005806/002	10,328.7	0.0	10,328.7 kWh	12.8000c	\$1,322.07
Peak Energy (24/10/09 - 29/01/10)					
EDX005806/001	3,765.2	0.0	3,765.2 kWh	32.4000c	\$1,219.92
SAC Time of Use			98 Days	42.0000c/Day	\$41.16
Total Electricity before GST			21119.5 kWh		\$3,103.05



PowerSmart Home Electricity Usage Summary

Account Number s22
Name Prime Ministers Dept
Supply Address Kirribilli House, 111 Kirribilli Av,
KIRIBILLI NSW 2061
Supply Period 24 October 2009 to 29 January 2010 - 98 days

USAGE BREAKDOWN

Peak	3,765 kWh	17.83%
Shoulder	10,329 kWh	48.91%
Off Peak	7,026 kWh	33.27%

TOTAL ENERGY	21,120 kWh
---------------------	-------------------

Electricity Usage Comparison

