


**EnergyAustralia**

02 May 2022

EnergyAustralia Pty Ltd

ABN 99 086 014 968

Locked Bag 14060

Melbourne City Mail Centre

Victoria 8001

energyaustralia.com.au



019/1303

PRIME MINISTERS DEPT

PO BOX 6500

CANBERRA ACT 2600

Service address: 111 Kirribilli AVE, KIRRIBILLI, NSW 2061

Account number: S 22(1)(a)(ii)

## WE'VE CREDITED YOUR ACCOUNT

YOUR REVISED ELECTRICITY BILL IS ATTACHED

Hello Prime Ministers Dept

We've adjusted your latest electricity bill with a credit.

### What's happened?

Your bill was calculated using incomplete information. As a result, we unfortunately overcharged you. We apologise for the inconvenience.

### What does this mean?

- We've adjusted your latest bill to reflect your actual usage and a credit has been applied to it.
- If any previous bills were affected, they've been revised as well. These are sent for your reference only and don't need to be paid. Any credits from these bills have been applied to your latest bill attached to this letter.

### What do you need to do?

- Please pay the Total Amount Due by the due date shown on the attached bill.
- If you have a regular payment plan with us, continue paying your instalments according to your schedule. If your instalments need to be adjusted, we'll get in touch with you.
- If your bill is in credit this will automatically go towards your next bill. If you'd like a direct refund, just contact us and we'll organise it for you.

### Any questions?

If you have any questions, please contact us and we'll be happy to help.

- Chat with us at [energyaustralia.com.au/livechat](https://energyaustralia.com.au/livechat) or
- Call **133 466** (Monday to Friday, 8am-6.30pm AEST).

Regards

s 47F



Head of Operations

# Electricity account



Enquiries  
Street Light or  
Power Failure (24 Hrs)  
Ausgrid

1800 146 749

131 388



019/1303  
PRIME MINISTERS DEPT  
PO BOX 6500  
CANBERRA ACT 2600



Internet

energyaustralia.com.au

Customer number	s 22(1)(a)(ii)
Account number	s 22(1)(a)(ii)
Service address	111 Kirribilli AVE, KIRRIBILLI, NSW 2061
Customer ABN	18 108 001 191
<b>Adjustment Note</b>	Issue date 02 May 2022

**Due date**  
**19 May 2022**

**Total amount due**  
**\$6,266.92**

## Electricity account summary 26 Jan 2022 to 24 Apr 2022

Plan	Basic - Home
Opening balance	\$6,211.69
Payment received thank you	\$6,211.69Cr
04 Feb 2022 Payment	\$6,211.69Cr
<b>Adjustments</b>	
* Credit Card Merchant Service Fee (incl. GST)	\$22.36
Correction of past bill calculation	
01/11/21 Energy Charges 26/07/21 - 25/10/21 (incl. GST)	\$4,477.21Cr
01/11/21 Energy Charges 26/07/21 - 25/10/21 (incl. GST)	\$4,065.78
<b>Balance carried forward</b>	<b>\$389.07Cr</b>
Current charges (see over for details)	\$6,655.99
<b>Total amount due (incl. GST)</b>	<b>\$6,266.92</b>

An \* means that the amount shown includes GST.

**More  
convenience,  
less clutter.**

Switch to eBills at  
energyaustralia.com.au/myaccount

002657/R1.392/20.01.1P/dft

EnergyAustralia Pty Ltd ABN 99 086 014 968.

## A bit of good with every cuppa.

Over 250,000 customers are choosing carbon  
neutral energy at home for no extra cost.

energyaustralia.com.au/go-neutral



**EnergyAustralia**  
LIGHT THE WAY

See the following pages for details of your electricity usage and service calculation.

## Contact information

### Contact Hours

For all your enquiries, our customer service hours are:

Monday to Friday: 8.00am to 6.30pm AEST

**Calling from overseas? Phone +61 3 9422 2968.**

**Payment Assistance 1800 146 749**

Please contact us to discuss how we can help you pay your energy account including:

State Government Concession

Extended Time to Pay

Regular Pay Instalment Plan

Energy Account Payment Assistance <HP83

Help with Hardship or Payment Difficulty

If you do not wish to receive information about

EnergyAustralia's other products and services please call us on 1800 624 426.

### Interpreter Service

**1300 622 718**

خدمة الترجمة الشفهية

Servizio Interpreti

傳譯員服務

Υπηρεσία Διεμνηνέων

Dịch vụ Thông dịch

Servicio de Intérpretes

### Hearing Impaired Service

Telephone Typing (TTY) service is available for the cost of local call.

General Enquiries 1300 368 536.

### Moving?

**1800 146 749**

Contact us at least 3 business days before moving so we can finalise your account and organise electricity and gas supply to your new address. Please have your new meter numbers handy, these are located on the front of your meter. You'll be glad we moved with you. Just call 1800 146 749.

### Written Enquiries

Please direct all correspondence to: EnergyAustralia  
Locked Bag 14060, Melbourne City Mail Centre, 8001  
or fax to 1300 363 398

## Electricity payment options

If your bill has been delayed, you are entitled to an extended amount of time to pay.



### Direct Debit

Call 1800 146 749



Billpay Code: 3248

Ref: s22(1)(a)

Pay in person at any post office,  
phone 13 18 16 or go to  
postbillpay.com.au



Bill Code: 97410

Ref: s22(1)(a)

**BPAY®** - Make this payment via Internet  
or phone banking.

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

**BPAY View Registration No** - 1652130000

® Registered to BPAY Pty Ltd, ABN 69 079 137 518



### Mail

Please post this payslip  
with your cheque payable to:  
EnergyAustralia, GPO BOX 4491,  
Melbourne, Victoria 3001



### Phone

Call 1300 936 107 to pay by  
MasterCard, Visa or American Express  
for payment amounts up to \$10,000.

\*A merchant service fee may apply to credit card payments: MasterCard or Visa - 0.36%; American Express - 1.5%.  
Fee is calculated on the total payment amount.

Any fees applied will be shown on your next bill and are GST inclusive. Some exemptions apply.



s22(1)(a)(ii)

**Due date**

**19 May 2022**

**Total amount due**

**\$6,266.92**  
(incl. GST)

Office use only	Trancode	User code	Payment reference
	831	067024	10016521300008

<0000626692>

<067024>

<010016521300008>

>





## Your electricity usage and service calculation

Account number **s 22(1)(a)** Billing period 26 Jan 2022 to 24 Apr 2022  
 NMI **s 22(1)(a)** Service address 111 Kirribilli Ave, Kirribilli, NSW 2061

Details	Total Usage	Charge/Rate	\$
Basic - Home			
<b>26/01/2022 - 24/04/2022 - 89 Days</b>			
<b>Energy Charges</b>			
<b>26/01/2022 - 31/03/2022 - 65 Days</b>			
* Basic - Home Peak Consumption ( 83.00250 kWh/day)^	3,818.115 kWh	\$0.5287150 per kWh	\$2,018.70
* Basic - Home Shoulder Consumption ( 143.83286 kWh/day)^	9,349.136 kWh	\$0.2524720 per kWh	\$2,360.39
* Basic - Home Off Peak Consumption ( 91.48131 kWh/day)^	5,946.285 kWh	\$0.1770450 per kWh	\$1,052.76
* Basic - Home Supply Charge	65 days	\$0.988900 per day	\$64.28
<b>01/04/2022 - 24/04/2022 - 24 Days</b>			
* Basic - Home Shoulder Consumption ( 137.26450 kWh/day)^	3,294.348 kWh	\$0.2524720 per kWh	\$831.73
* Basic - Home Off Peak Consumption ( 71.63629 kWh/day)^	1,719.271 kWh	\$0.1770450 per kWh	\$304.39
* Basic - Home Supply Charge	24 days	\$0.988900 per day	\$23.74
<b>Total Current Charges (Incl. GST of \$605.09)</b>			<b>\$6,655.99</b>

An \* means that the amount shown includes GST.

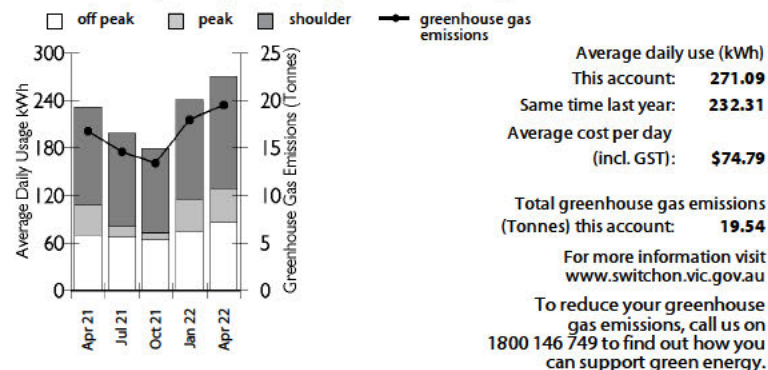
^ This figure is your usage shown as an average per day over the number of days that apply to this rate.

### Next meter read

Your next meter reading is planned to occur during 19 - 29 Jul 2022.

Please ensure safe and clear access to the meter. If your meter is not accessible an estimate is taken.

## Electricity usage and greenhouse gas emissions



**17% Increase in usage since the same time last year**



# Electricity account



Enquiries  
Street Light or  
Power Failure (24 Hrs)  
Ausgrid

1800 146 749

131 388



Internet

[energyaustralia.com.au](http://energyaustralia.com.au)

019/871  
PRIME MINISTERS DEPT  
PO BOX 6500  
CANBERRA ACT 2600

Customer number	s 22(1)(a)(ii)
Account number	s 22(1)(a)(ii)
Service address	111 Kirribilli AVE, KIRRIBILLI, NSW 2061
Customer ABN	18 108 001 191
<b>Tax Invoice</b>	Issue date 29 Jul 2022

## Electricity account summary 25 Apr 2022 to 25 Jul 2022

Plan	Basic - Home
Opening balance	\$6,266.92
Payment received thank you 10 May 2022      Payment	\$6,266.92Cr \$6,266.92Cr
<b>Adjustments</b>	
* Credit Card Merchant Service Fee (incl. GST)	\$22.56
<b>Balance carried forward</b>	<b>\$22.56</b>
Current charges (see over for details)	\$4,746.73
<b>Total amount due (incl. GST)</b>	<b>\$4,769.29</b>

An \* means that the amount shown includes GST.

**Due date**  
**17 Aug 2022**

**Total amount due**  
**\$4,769.29**

**More  
convenience,  
less clutter.**

Switch to eBills at  
[energyaustralia.com.au/myaccount](http://energyaustralia.com.au/myaccount)

001788/R1.394/20.01.1P/0636

EnergyAustralia Pty Ltd ABN 99 086 014 968.

## Reminder that your electricity rates changed from 1 July 2022

In June we let you know your rates were going to change. Your new electricity rates now appear on your bills from 1 July 2022.

More at [energyaustralia.com.au/rate-changes](http://energyaustralia.com.au/rate-changes)



EnergyAustralia  
LIGHT THE WAY

See the following pages for details of your electricity usage and service calculation.

## Contact information

### Contact Hours

For all your enquiries, our customer service hours are:

Monday to Friday: 8am-6.30pm AEST

**Calling from overseas? Phone +61 3 9422 2968.**

**Payment Assistance 1800 146 749**

Please contact us to discuss how we can help you pay your energy account including:

State Government Concession

Extended Time to Pay

Regular Pay Instalment Plan

Energy Account Payment Assistance <HP83

Help with Hardship or Payment Difficulty

If you do not wish to receive information about

EnergyAustralia's other products and services please call us on 1800 624 426.

### Interpreter Service

**1300 622 718**

خدمة الترجمة الشفهية

Servizio Interpreti

傳譯員服務

Υπηρεσία Διεμνηνέων

Dịch vụ Thông dịch

Servicio de Intérpretes

### Hearing Impaired Service

Telephone Typing (TTY) service is available for the cost of local call.

General Enquiries 133 677.

### Moving?

**1800 146 749**

Contact us at least 3 business days before moving so we can finalise your account and organise electricity and gas supply to your new address. Please have your new meter numbers handy, these are located on the front of your meter. You'll be glad we moved with you. Just call 1800 146 749.

### Written Enquiries

Please direct all correspondence to: EnergyAustralia  
Locked Bag 14060, Melbourne City Mail Centre, 8001  
or fax to 1300 363 398

## Electricity payment options

If your bill has been delayed, you are entitled to an extended amount of time to pay.



### Direct Debit

Call 1800 146 749



Billpay Code: 3248

Ref: s22(1)(a)

Pay in person at any post office, phone 13 18 16 or go to [postbillpay.com.au](http://postbillpay.com.au)



Bill Code: 97410

Ref: s22(1)(a)

**BPAY®** - Make this payment via Internet or phone banking.

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

**BPAY View Registration No** - 1652130000

® Registered to BPAY Pty Ltd, ABN 69 079 137 518



### Mail

Please post this payslip with your cheque payable to: EnergyAustralia, GPO BOX 4491, Melbourne, Victoria 3001



### Phone

Call 1300 936 107 to pay by MasterCard, Visa or American Express for payment amounts up to \$10,000.

\*A merchant service fee may apply to credit card payments: MasterCard or Visa - 0.36%; American Express - 1.5%. Fee is calculated on the total payment amount.

Any fees applied will be shown on your next bill and are GST inclusive. Some exemptions apply.



s22(1)(a)(ii)

**Due date**

**17 Aug 2022**

**Total amount due**

**\$4,769.29**  
(incl. GST)

Office use only		
Trancode	User code	Payment reference
831	067024	10016521300008

<0000476929>

<067024>

<010016521300008>

>



## Your electricity usage and service calculation

Account number **s 22(1)(a)** Billing period 25 Apr 2022 to 25 Jul 2022  
 NMI **s 22(1)(a)** Service address 111 Kirribilli Ave, Kirribilli, NSW 2061

Details	Total Usage	Charge/Rate	\$
Basic - Home			
<b>25/04/2022 - 25/07/2022 - 92 Days</b>			
<b>Energy Charges</b>			
<b>25/04/2022 - 31/05/2022 - 37 Days</b>			
* Basic - Home Shoulder Consumption ( 140.17884 kWh/day)^	5,186.617 kWh	\$0.2524720 per kWh	\$1,309.47
* Basic - Home Off Peak Consumption ( 60.47357 kWh/day)^	2,237.522 kWh	\$0.1770450 per kWh	\$396.14
* Basic - Home Supply Charge	37 days	\$0.988900 per day	\$36.59
<b>01/06/2022 - 30/06/2022 - 30 Days</b>			
* Basic - Home Peak Consumption ( 33.16105 kWh/day)^	696.382 kWh	\$0.5287150 per kWh	\$368.19
* Basic - Home Shoulder Consumption ( 113.56083 kWh/day)^	3,406.825 kWh	\$0.2524720 per kWh	\$860.12
* Basic - Home Off Peak Consumption ( 64.07327 kWh/day)^	1,922.198 kWh	\$0.1770450 per kWh	\$340.32
* Basic - Home Supply Charge	30 days	\$0.988900 per day	\$29.67
<b>01/07/2022 - 25/07/2022 - 25 Days</b>			
* Basic - Home Peak Consumption ( 35.60282 kWh/day)^	605.248 kWh	\$0.5781050 per kWh	\$349.90
* Basic - Home Shoulder Consumption ( 105.19536 kWh/day)^	2,629.884 kWh	\$0.2770350 per kWh	\$728.57
* Basic - Home Off Peak Consumption ( 60.95768 kWh/day)^	1,523.942 kWh	\$0.1979450 per kWh	\$301.65
* Basic - Home Supply Charge	25 days	\$1.043900 per day	\$26.10
<b>Total Current Charges (Incl. GST of \$431.52)</b>			<b>\$4,746.73</b>

An \* means that the amount shown includes GST.

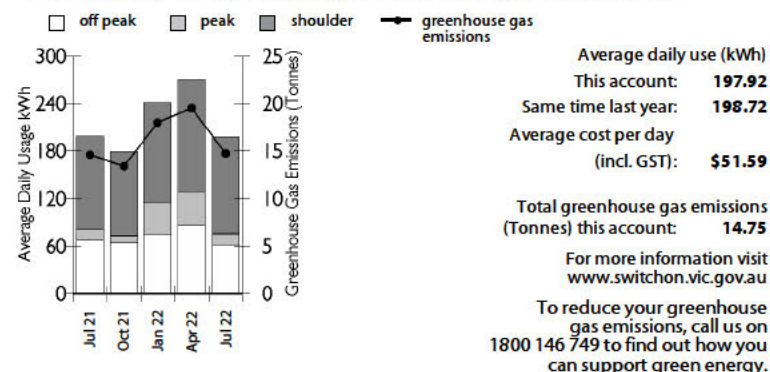
^ This figure is your usage shown as an average per day over the number of days that apply to this rate.

### Next meter read

Your next meter reading is planned to occur during 19 - 29 Oct 2022.

Please ensure safe and clear access to the meter. If your meter is not accessible an estimate is taken.

## Electricity usage and greenhouse gas emissions



**Negligible change in usage since the same time last year**



# Electricity account



Enquiries  
Street Light or  
Power Failure (24 Hrs)  
Ausgrid

1800 146 749

131 388



Internet

energyaustralia.com.au



019/1399  
PRIME MINISTERS DEPT  
PO BOX 6500  
CANBERRA ACT 2600

Customer number	s 22(1)(a)(ii)
Account number	s 22(1)(a)(ii)
Service address	111 Kirribilli AVE, KIRRIBILLI, NSW 2061
Customer ABN	18 108 001 191
<b>Tax Invoice</b>	Issue date 31 Oct 2022

## Electricity account summary 26 Jul 2022 to 23 Oct 2022

Plan	Basic - Home
Opening balance	\$4,769.29
Payment received thank you	\$4,769.29Cr
09 Aug 2022 Payment	\$4,769.29Cr
<b>Adjustments</b>	
* Credit Card Merchant Service Fee (incl. GST)	\$17.17
<b>Balance carried forward</b>	<b>\$17.17</b>
Current charges (see over for details)	\$3,776.80
<b>Total amount due (incl. GST)</b>	<b>\$3,793.97</b>

An \* means that the amount shown includes GST.

**Due date**  
**17 Nov 2022**

**Total amount due**  
**\$3,793.97**

**More  
convenience,  
less clutter.**

Switch to eBills at  
energyaustralia.com.au/myaccount

002874/R1.406/20.01.1P/dft

EnergyAustralia Pty Ltd ABN 99 086 014 968.

## A bit of good with every cuppa.

Over 250,000 customers are choosing carbon  
neutral energy at home for no extra cost.

energyaustralia.com.au/go-neutral



**EnergyAustralia**  
LIGHT THE WAY

See the following pages for details of your electricity usage and service calculation.

## Contact information

### Contact Hours

For all your enquiries, our customer service hours are:

Monday to Friday: 8am-6.30pm AEST

**Calling from overseas? Phone +61 3 9422 2968.**

**Payment Assistance 1800 146 749**

Please contact us to discuss how we can help you pay your energy account including:

State Government Concession

Extended Time to Pay

Regular Pay Instalment Plan

Energy Account Payment Assistance <HP83

Help with Hardship or Payment Difficulty

If you do not wish to receive information about

EnergyAustralia's other products and services please call us on 1800 624 426.

### Interpreter Service

**1300 622 718**

خدمة الترجمة الشفهية

Servizio Interpreti

傳譯員服務

Υπηρεσία Διεμνηνέων

Dịch vụ Thông dịch

Servicio de Intérpretes

### Hearing Impaired Service

Telephone Typing (TTY) service is available for the cost of local call.

General Enquiries 133 677.

### Moving?

**1800 146 749**

Contact us at least 3 business days before moving so we can finalise your account and organise electricity and gas supply to your new address. Please have your new meter numbers handy, these are located on the front of your meter. You'll be glad we moved with you. Just call 1800 146 749.

### Written Enquiries

Please direct all correspondence to: EnergyAustralia  
Locked Bag 14060, Melbourne City Mail Centre, 8001  
or fax to 1300 363 398

## Electricity payment options

If your bill has been delayed, you are entitled to an extended amount of time to pay.



### Direct Debit

Call 1800 146 749



Billpay Code: 3248

Ref: s22(1)(a)

Pay in person at any post office,  
phone 13 18 16 or go to  
postbillpay.com.au



Bill Code: 97410

Ref: s22(1)(a)

**BPAY®** - Make this payment via Internet  
or phone banking.

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

**BPAY View Registration No** - 1652130000

® Registered to BPAY Pty Ltd, ABN 69 079 137 518



### Mail

Please post this payslip  
with your cheque payable to:  
EnergyAustralia, GPO BOX 4491,  
Melbourne, Victoria 3001



### Phone

Call 1300 936 107 to pay by  
MasterCard, Visa or American Express  
for payment amounts up to \$10,000.

\*A merchant service fee may apply to credit card payments: MasterCard or Visa - 0.36%; American Express - 1.5%.  
Fee is calculated on the total payment amount.

Any fees applied will be shown on your next bill and are GST inclusive. Some exemptions apply.



s22(1)(a)(ii)

**Due date**

**17 Nov 2022**

**Total amount due**

**\$3,793.97**  
(incl. GST)

Office use only	Trancode	User code	Payment reference
831	067024	10016521300008	

<0000379397>

<067024>

<010016521300008>

>

## Your electricity usage and service calculation

Account number **s 22(1)(a)** Billing period 26 Jul 2022 to 23 Oct 2022  
 NMI **s 22(1)(a)** Service address 111 Kirribilli Ave, Kirribilli, NSW 2061

Details	Total Usage	Charge/Rate	\$
Basic - Home			
<b>26/07/2022 - 23/10/2022 - 90 Days</b>			
<b>Energy Charges</b>			
<b>26/07/2022 - 31/08/2022 - 37 Days</b>			
* Basic - Home Peak Consumption ( 27.15570 kWh/day)^	733.204 kWh	\$0.5781050 per kWh	\$423.87
* Basic - Home Shoulder Consumption ( 78.75414 kWh/day)^	2,913.903 kWh	\$0.2770350 per kWh	\$807.26
* Basic - Home Off Peak Consumption ( 55.62408 kWh/day)^	2,058.091 kWh	\$0.1979450 per kWh	\$407.39
* Basic - Home Supply Charge	37 days	\$1.043900 per day	\$38.62
<b>01/09/2022 - 23/10/2022 - 53 Days</b>			
* Basic - Home Shoulder Consumption ( 100.02194 kWh/day)^	5,301.163 kWh	\$0.2770350 per kWh	\$1,468.61
* Basic - Home Off Peak Consumption ( 54.87691 kWh/day)^	2,908.476 kWh	\$0.1979450 per kWh	\$575.72
* Basic - Home Supply Charge	53 days	\$1.043900 per day	\$55.33
<b>Total Current Charges (Incl. GST of \$343.35)</b>			<b>\$3,776.80</b>

An \* means that the amount shown includes GST.

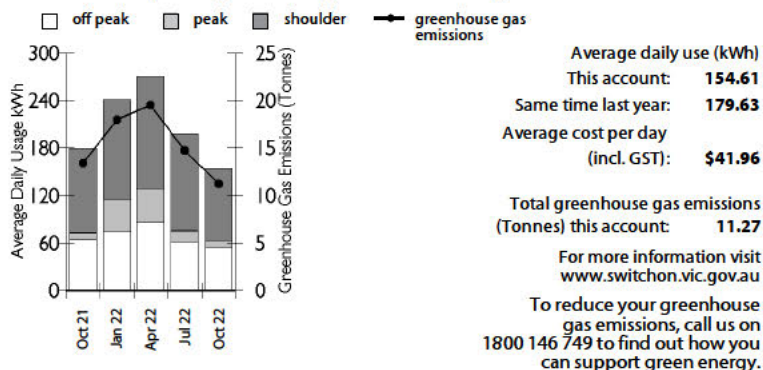
^ This figure is your usage shown as an average per day over the number of days that apply to this rate.

### Next meter read

Your next meter reading is planned to occur during 17 - 27 Jan 2023.

Please ensure safe and clear access to the meter. If your meter is not accessible an estimate is taken.

## Electricity usage and greenhouse gas emissions



**14% decrease in usage since the same time last year**



# Electricity account



Enquiries  
Street Light or  
Power Failure (24 Hrs)  
Ausgrid

1800 146 749

131 388



019/923  
PRIME MINISTERS DEPT  
PO BOX 6500  
CANBERRA ACT 2600



Internet

[energyaustralia.com.au](http://energyaustralia.com.au)

Customer number	s 22(1)(a)(ii)
Account number	s 22(1)(a)(ii)
Service address	111 Kirribilli AVE, KIRRIBILLI, NSW 2061
Customer ABN	18 108 001 191
<b>Tax Invoice</b>	Issue date 30 Jan 2023

## Electricity account summary 24 Oct 2022 to 23 Jan 2023

Plan	Basic - Home
Opening balance	\$3,793.97
Payment received thank you	\$3,793.97Cr
09 Nov 2022 Payment	\$3,793.97Cr
<b>Adjustments</b>	
* Credit Card Merchant Service Fee (incl. GST)	\$13.66
<b>Balance carried forward</b>	<b>\$13.66</b>
Current charges (see over for details)	\$5,222.48
<b>Total amount due (incl. GST)</b>	<b>\$5,236.14</b>

An \* means that the amount shown includes GST.

**Due date**  
**16 Feb 2023**

**Total amount due**  
**\$5,236.14**

**More  
convenience,  
less clutter.**

Switch to eBills at  
[energyaustralia.com.au/myaccount](http://energyaustralia.com.au/myaccount)

001899/R1.406/20.01.1P/dft

EnergyAustralia Pty Ltd ABN 99 086 014 968.

## Your account and personal information security is our priority

Read our updated tips for keeping your information safe online at  
[energyaustralia.com.au/onlinesecurity](http://energyaustralia.com.au/onlinesecurity)



EnergyAustralia  
LIGHT THE WAY

See the following pages for details of your electricity usage and service calculation.

## Contact information

### Contact Hours

For all your enquiries, our customer service hours are:

Monday to Friday: 8am-6.30pm AEST

**Calling from overseas? Phone +61 3 9422 2968.**

**Payment Assistance 1800 146 749**

Please contact us to discuss how we can help

you pay your energy account including:

State Government Concession

Extended Time to Pay

Regular Pay Instalment Plan

Energy Account Payment Assistance <HP83

Help with Hardship or Payment Difficulty

If you do not wish to receive information about

EnergyAustralia's other products and services please call

us on 1800 624 426.

### Interpreter Service

**1300 622 718**

خدمة الترجمة الشفهية

Servizio Interpreti

傳譯員服務

Υπηρεσία Διεμνηνέων

Dịch vụ Thông dịch

Servicio de Intérpretes

### Hearing Impaired Service

Telephone Typing (TTY) service is available for the cost of local call.

General Enquiries 133 677.

### Moving?

**1800 146 749**

Contact us at least 3 business days before moving so we can finalise your account and organise electricity and gas supply to your new address. Please have your new meter numbers handy, these are located on the front of your meter. You'll be glad we moved with you. Just call 1800 146 749.

### Written Enquiries

Please direct all correspondence to: EnergyAustralia  
Locked Bag 14060, Melbourne City Mail Centre, 8001  
or fax to 1300 363 398

## Electricity payment options

If your bill has been delayed, you are entitled to an extended amount of time to pay.



### Direct Debit

Call 1800 146 749



Billpay Code: 3248

Ref: s22(1)(a)

Pay in person at any post office,  
phone 13 18 16 or go to  
postbillpay.com.au



Bill Code: 97410

Ref: s22(1)(a)

**BPAY®** - Make this payment via Internet  
or phone banking.

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

**BPAY View Registration No** - 1652130000

® Registered to BPAY Pty Ltd, ABN 69 079 137 518



### Mail

Please post this payslip  
with your cheque payable to:  
EnergyAustralia, GPO BOX 4491,  
Melbourne, Victoria 3001



### Phone

Call 1300 936 107 to pay by  
MasterCard, Visa or American Express  
for payment amounts up to \$10,000.

\*A merchant service fee may apply to credit card payments: MasterCard or Visa - 0.36%; American Express - 1.5%.  
Fee is calculated on the total payment amount.

Any fees applied will be shown on your next bill and are GST inclusive. Some exemptions apply.



s22(1)(a)(ii)

**Due date**

**16 Feb 2023**

**Total amount due**

**\$5,236.14**  
(incl. GST)

Office use only	Trancode	User code	Payment reference
831	067024	10016521300008	

<0000523614>

<067024>

<010016521300008>

>

## Your electricity usage and service calculation

Account number **s 22(1)(a)** Billing period 24 Oct 2022 to 23 Jan 2023  
 NMI **s 22(1)(a)** Service address 111 Kirribilli Ave, Kirribilli, NSW 2061

Details	Total Usage	Charge/Rate	\$
Basic - Home			
<b>24/10/2022 - 23/01/2023 - 92 Days</b>			
<b>Energy Charges</b>			
<b>24/10/2022 - 31/10/2022 - 8 Days</b>			
* Basic - Home Shoulder Consumption ( 109.70638 kWh/day)^	877.651 kWh	\$0.2770350 per kWh	\$243.14
* Basic - Home Off Peak Consumption ( 55.13488 kWh/day)^	441.079 kWh	\$0.1979450 per kWh	\$87.31
* Basic - Home Supply Charge	8 days	\$1.043900 per day	\$8.35
<b>01/11/2022 - 23/01/2023 - 84 Days</b>			
* Basic - Home Peak Consumption ( 46.47251 kWh/day)^	2,648.933 kWh	\$0.5781050 per kWh	\$1,531.37
* Basic - Home Shoulder Consumption ( 92.66438 kWh/day)^	7,783.808 kWh	\$0.2770350 per kWh	\$2,156.39
* Basic - Home Off Peak Consumption ( 66.65177 kWh/day)^	5,598.749 kWh	\$0.1979450 per kWh	\$1,108.24
* Basic - Home Supply Charge	84 days	\$1.043900 per day	\$87.69
<b>Total Current Charges (Incl. GST of \$474.77)</b>			<b>\$5,222.48</b>

An \* means that the amount shown includes GST.

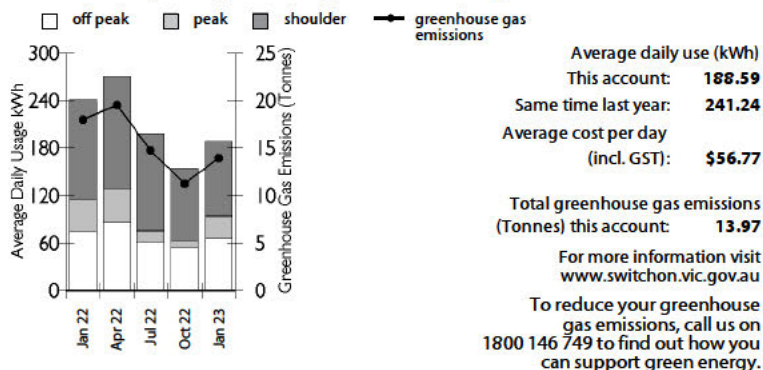
^ This figure is your usage shown as an average per day over the number of days that apply to this rate.

### Next meter read

Your next meter reading is planned to occur during 19 - 29 Apr 2023.

Please ensure safe and clear access to the meter. If your meter is not accessible an estimate is taken.

## Electricity usage and greenhouse gas emissions



**22% decrease in usage since the same time last year**



# Electricity account



Enquiries  
Street Light or  
Power Failure (24 Hrs)  
Ausgrid

1800 146 749

131 388



Internet

[energyaustralia.com.au](http://energyaustralia.com.au)

019/760

PRIME MINISTERS DEPT  
DEPT PRIME MINISTER & CABINET, GPO BOX 2068  
Canberra, ACT 2601

Customer number	s 22(1)(a)(ii)
Account number	s 22(1)(a)(ii)
Service address	111 Kirribilli AVE, KIRRIBILLI, NSW 2061
Customer ABN	18 108 001 191
<b>Tax Invoice</b>	Issue date 05 May 2023

## Electricity account summary 24 Jan 2023 to 22 Apr 2023

Plan	Basic - Home
Opening balance	\$5,236.14
Payment received thank you	\$5,236.14Cr
15 Feb 2023 Payment	\$5,236.14Cr
<b>Adjustments</b>	
* Credit Card Merchant Service Fee (incl. GST)	\$18.85
<b>Balance carried forward</b>	<b>\$18.85</b>
Current charges (see over for details)	\$5,191.09
<b>Total amount due (incl. GST)</b>	<b>\$5,209.94</b>

An \* means that the amount shown includes GST.

**Due date**  
**24 May 2023**

**Total amount due**  
**\$5,209.94**

**More  
convenience,  
less clutter.**

Switch to eBills at  
[energyaustralia.com.au/myaccount](http://energyaustralia.com.au/myaccount)

001578/R1.406/20.01.1P/dft

EnergyAustralia Pty Ltd ABN 99 086 014 968.

## Your account and personal information security is our priority

Read our updated tips for keeping your information safe online at  
[energyaustralia.com.au/onlinesecurity](http://energyaustralia.com.au/onlinesecurity)



EnergyAustralia  
LIGHT THE WAY

See the following pages for details of your electricity usage and service calculation.

## Contact information

### Contact Hours

For all your enquiries, our customer service hours are:

Monday to Friday: 8am-6.30pm AEST

**Calling from overseas? Phone +61 3 9422 2968.**

**Payment Assistance 1800 146 749**

Please contact us to discuss how we can help you pay your energy account including:

State Government Concession

Extended Time to Pay

Regular Pay Instalment Plan

Energy Account Payment Assistance <HP83

Help with Hardship or Payment Difficulty

If you do not wish to receive information about

EnergyAustralia's other products and services please call us on 1800 624 426.

### Interpreter Service

**1300 622 718**

خدمة الترجمة الشفهية

Servizio Interpreti

傳譯員服務

Υπηρεσία Διεμνηνέων

Dịch vụ Thông dịch

Servicio de Intérpretes

### Hearing Impaired Service

Telephone Typing (TTY) service is available for the cost of local call.

General Enquiries 133 677.

### Moving?

**1800 146 749**

Contact us at least 3 business days before moving so we can finalise your account and organise electricity and gas supply to your new address. Please have your new meter numbers handy, these are located on the front of your meter. You'll be glad we moved with you. Just call 1800 146 749.

### Written Enquiries

Please direct all correspondence to: EnergyAustralia  
Locked Bag 14060, Melbourne City Mail Centre, 8001  
or fax to 1300 363 398

## Electricity payment options

If your bill has been delayed, you are entitled to an extended amount of time to pay.



### Direct Debit

Call 1800 146 749



Billpay Code: 3248

s22(1)(a)(ii)

Pay in person at any post office, phone 13 18 16 or go to postbillpay.com.au



Bill Code: 97410

Ref: s22(1)(a)

**BPAY®** - Make this payment via Internet or phone banking.

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

**BPAY View Registration No** - 1652130000

® Registered to BPAY Pty Ltd, ABN 69 079 137 518



### Mail

Please post this payslip with your cheque payable to: EnergyAustralia, GPO BOX 4491, Melbourne, Victoria 3001



### Phone

Call 1300 936 107 to pay by MasterCard, Visa or American Express for payment amounts up to \$10,000.

\*A merchant service fee may apply to credit card payments: MasterCard or Visa - 0.36%; American Express - 1.5%. Fee is calculated on the total payment amount.

Any fees applied will be shown on your next bill and are GST inclusive. Some exemptions apply.



s22(1)(a)(ii)

**Due date**

**24 May 2023**

**Total amount due**

**\$5,209.94**  
(incl. GST)

Office use only	Trancode	User code	Payment reference
831	067024	10016521300008	

<0000520994>

<067024>

<010016521300008>

>



## Your electricity usage and service calculation

Account number **s 22(1)(a)** Billing period 24 Jan 2023 to 22 Apr 2023  
 NMI **s 22(1)(a)** Service address 111 Kirribilli Ave, Kirribilli, NSW 2061

Details	Total Usage	Charge/Rate	\$
Basic - Home			
<b>24/01/2023 - 22/04/2023 - 89 Days</b>			
<b>Energy Charges</b>			
<b>24/01/2023 - 31/03/2023 - 67 Days</b>			
* Basic - Home Peak Consumption ( 52.28448 kWh/day)^	2,509.655 kWh	\$0.5781050 per kWh	\$1,450.85
* Basic - Home Shoulder Consumption ( 101.15461 kWh/day)^	6,777.359 kWh	\$0.2770350 per kWh	\$1,877.57
* Basic - Home Off Peak Consumption ( 71.93604 kWh/day)^	4,819.715 kWh	\$0.1979450 per kWh	\$954.04
* Basic - Home Supply Charge	67 days	\$1.043900 per day	\$69.94
<b>01/04/2023 - 22/04/2023 - 22 Days</b>			
* Basic - Home Shoulder Consumption ( 96.94555 kWh/day)^	2,132.802 kWh	\$0.2770350 per kWh	\$590.87
* Basic - Home Off Peak Consumption ( 51.63545 kWh/day)^	1,135.980 kWh	\$0.1979450 per kWh	\$224.86
* Basic - Home Supply Charge	22 days	\$1.043900 per day	\$22.97
<b>Total Current Charges (Incl. GST of \$471.92)</b>			<b>\$5,191.09</b>

An \* means that the amount shown includes GST.

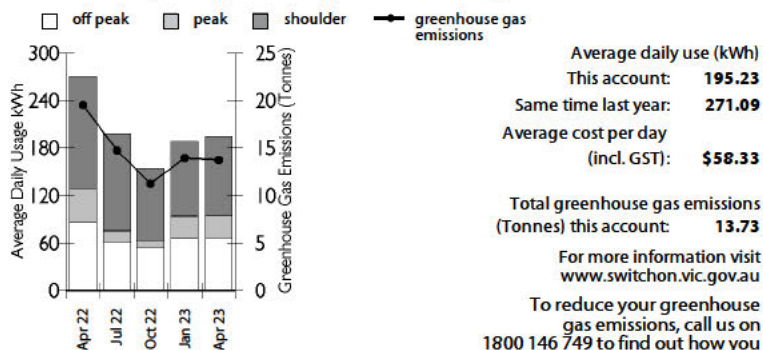
^ This figure is your usage shown as an average per day over the number of days that apply to this rate.

### Next meter read

Your next meter reading is planned to occur during 17 - 27 Jul 2023.

Please ensure safe and clear access to the meter. If your meter is not accessible an estimate is taken.

## Electricity usage and greenhouse gas emissions



**28% decrease in usage since the same time last year**



**Account manager** Document 7  
 s 47F  
 Contract enquiries, energy efficiency and advice  
**Email** business.sales@actewagl.com.au

**General account enquiries** 13 14 93  
 Including hardship relief and complaint procedures

**Online account management system**  
<https://my.actewagl.com.au/login>

**Emergencies and faults** 13 10 93

**Language assistance** 13 14 50

**Website** [actewagl.com.au](https://actewagl.com.au)



003039/019

DEPARTMENT OF THE PRIME MINISTER &  
 CABINET VIP Operations  
 OFFICIAL ESTABLISHMENTS  
 PO BOX 6500  
 CANBERRA ACT 2600

## Contract electricity

Tax invoice number 999246983858  
 Issue date 02/02/2022  
 For supply at PRIME MINISTERS LODGE  
 5 ADELAIDE AVENUE  
 DEAKIN ACT 2600

**Account number** s 22(1)(a)(ii)  
**Full payment** \$3,767.41  
**Due date** 4 Mar 2022

NMI s 22(1)(a)(ii)

Summary	Including GST
<b>Your last bill</b>	
Amount	\$6,662.18
Payment received	\$6,662.18 CR
<b>Balance carried forward</b>	<b>\$0.00</b>
<b>Your current bill (see over for details)</b>	
New charges	\$3,767.41
<b>Balance</b>	<b>\$3,767.41</b>
<b>Total due by 4 Mar 2022</b>	<b>\$3,767.41</b>
GST included in new charges \$342.47	

E-3039 S-5935 I-11869

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

Go paperless. Update to electronic billing now at: [my.actewagl.com.au](https://my.actewagl.com.au)

## Power up your business with solar.

Invest in a bright future for your business with an innovative solar solution.

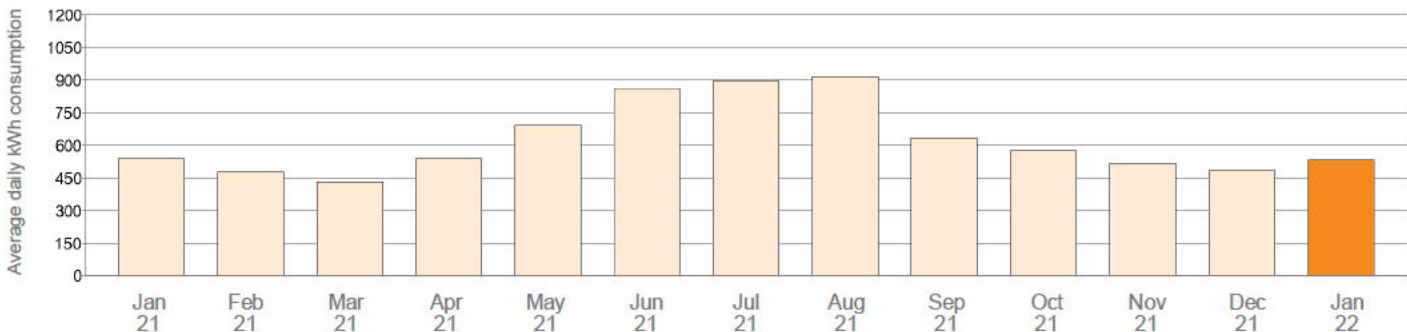
- ✓ Interest-free financing and on-bill payment plans\*
- ✓ Reduce your environmental footprint
- ✓ Lower your operating costs
- ✓ Custom options made for your business

\*Contact us to discuss terms and conditions, eligibility and payment options.

Switch on the power of the sun.  
 Call 1800 572 121 or visit  
[actewagl.com.au/business](https://actewagl.com.au/business)

Your electricity usage

\* Does not include solar-generated energy



For energy saving tips, go to [www.actewagl.com.au](http://www.actewagl.com.au)

New charges

Retail energy charges – 31/12/2021 to 31/01/2022

	Quantity	DLF	TLF	Rate	Amount	GST	Total
RETAIL ENERGY - Off-peak we	8,409.94kWh	1.043	0.9683	0.041460	\$352.14	\$35.21	\$387.35
RETAIL ENERGY - Business	5,639.44kWh	1.043	0.9683	0.074840	\$426.25	\$42.62	\$468.87
RETAIL ENERGY - Shoulder	2,374.908kWh	1.043	0.9683	0.074840	\$179.50	\$17.95	\$197.45
					\$957.89	\$95.78	\$1,053.67

Network energy charges – 31/12/2021 to 31/01/2022

	Charges	Amount	GST	Total
Contract LVD - Off-peak Energy	8,409.94 kWh x \$0.037470	\$315.12	\$31.51	\$346.63
Contract LVD - Business Energy	5,639.44 kWh x \$0.124730	\$703.41	\$70.34	\$773.75
Contract LVD - Shoulder Energy	2,374.908 kWh x \$0.068850	\$163.51	\$16.35	\$179.86
Supply Charge (104 LV) XMC	31 Days x \$0.598180	\$18.54	\$1.85	\$20.39
Low Voltage Maximum Demand	53.96809784 kVA x 31 x 0.492770	\$824.41	\$82.44	\$906.85
		\$2,024.99	\$202.49	\$2,227.48

Metering charges – 01/01/2022 to 31/01/2022

	Charges	Amount	GST	Total
Meter ng Charge	31 Days x \$1.068493	\$33.12	\$3.31	\$36.43
		\$33.12	\$3.31	\$36.43

E-3038 S-5935 I-11870

Online: Pay securely  
at [actewagl.com.au](http://actewagl.com.au)



Biller Code: 3038  
s22(1)(a)(ii)

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)  
© Registered to BPAY Pty Ltd ABN 69 079 137 518

Direct debit  
Visit [actewagl.com.au/directdebit](http://actewagl.com.au/directdebit)  
to arrange regular automatic payments.



Billpay code: 3261  
s22(1)(a)(ii)

POST billpay  
Pay in person at any Post Office,  
phone 13 18 16 or go to  
[postbillpay.com.au](http://postbillpay.com.au)

Mail  
Cheque payable to  
ActewAGL Retail.  
Post with this portion to  
Locked Bag 465  
GPO Canberra ACT 2601



\*3261 246889611113

Amount due

Trancode

User code

Customer reference number

831

063120

s 22(1)(a)(ii)

\$3,767.41

<b>National market charges</b>	<i>Quantity</i>	<i>DLF</i>	<i>TLF</i>	<i>Rate</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
ANCILLARY SERVICE CHARGES	16,424.288kWh	1.043		0.000414	\$7.09	\$0.71	\$7.80
POOL FEES	16,424.288kWh	1.043		0.000767	\$13.14	\$1.31	\$14.45
					<b>\$20.23</b>	<b>\$2.02</b>	<b>\$22.25</b>

<b>Renewable energy target</b>	<i>Quantity</i>	<i>DLF</i>	<i>TLF</i>	<i>Rate</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
SRES Recovery	16,424.288kWh	1.043		0.011269	\$193.04	\$19.30	\$212.34
LRET Recovery	16,424.288kWh	1.043		0.006127	\$104.96	\$10.50	\$115.46
					<b>\$298.00</b>	<b>\$29.80</b>	<b>\$327.80</b>

<b>Other charges</b>	<i>Charges</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
ACT Energy Efficiency Improvement Scheme	16,424 kWh x \$0.003860	\$63.40	\$6.34	\$69.74
Payment Processing Fee 0.41% x 3,351.54		\$13.74	\$1.37	\$15.11
Payment Processing Fee 0.41% x 3,310.64		\$13.57	\$1.36	\$14.93
		<b>\$90.71</b>	<b>\$9.07</b>	<b>\$99.78</b>

<b>New charges</b>	<b>\$3,424.94</b>	<b>\$342.47</b>	<b>\$3,767.41</b>
--------------------	-------------------	-----------------	-------------------

## Credits rebates and discounts

**Renewable energy generator payment (credit) – 31/12/2021 to 31/01/2022**

	<i>Charges</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
Contract Solar - Off-peak Energy	0 kWh x \$-0.037314	\$0.00	\$0.00	\$0.00
Contract Solar - Business Energy	0 kWh x \$-0.067356	\$0.00	\$0.00	\$0.00
Contract Solar - Shoulder Energy	0 kWh x \$-0.067356	\$0.00	\$0.00	\$0.00
Contract Solar - Off-peak Energy	0 kWh x \$-0.037314	\$0.00	\$0.00	\$0.00
		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Credits, rebates and discounts</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
---------------------------------------	---------------	---------------	---------------

<b>TOTAL</b>	<b>\$3,424.94</b>	<b>\$342.47</b>	<b>\$3,767.41</b>
--------------	-------------------	-----------------	-------------------

## Payments received

	<i>Amount</i>	<i>GST</i>	<i>Total</i>
18/01/2022 Agency IVR Payment	\$3,351.54 CR	\$0.00	\$3,351.54 CR
18/01/2022 Agency IVR Payment	\$3,310.64 CR	\$0.00	\$3,310.64 CR
<b>Total payments</b>	<b>\$6,662.18 CR</b>	<b>\$0.00</b>	<b>\$6,662.18 CR</b>



s 47F

Contract enquiries, energy efficiency and advice

**Email** business.sales@actewagl.com.au

**General account enquiries** 13 14 93  
Including hardship relief and complaint procedures

**Online account management system**  
<https://my.actewagl.com.au/login>

**Emergencies and faults** 13 10 93

**Language assistance** 13 14 50

**Website** [actewagl.com.au](https://actewagl.com.au)



002474/019

DEPARTMENT OF THE PRIME MINISTER &  
CABINET VIP Operations  
OFFICIAL ESTABLISHMENTS  
PO BOX 6500  
CANBERRA ACT 2600

## Contract electricity

Tax invoice number 999247187913  
Issue date 02/03/2022  
For supply at PRIME MINISTERS LODGE  
5 ADELAIDE AVENUE  
DEAKIN ACT 2600

**Account number** s 22(1)(a)(ii)

**Full payment** \$2,721.50

**Due date** 1 Apr 2022

NMI s 22(1)(a)(ii)

### Summary *Including GST*

#### Your last bill

Amount	\$3,767.41
Payment received	\$3,767.00 CR
<b>Balance carried forward</b>	<b>\$0.41</b>

#### Your current bill (see over for details)

New charges	\$2,731.79
Adjustments	\$10.70 CR
<b>Balance</b>	<b>\$2,721.50</b>

**Total due by 1 Apr 2022** **\$2,721.50**

*GST included in new charges \$248.33*

E-2474 S-4530 I-9059

EE

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

Go paperless. Update to electronic billing now at: [my.actewagl.com.au](https://my.actewagl.com.au)

## Power up your business with solar.

Invest in a bright future for your business with an innovative solar solution.

- ✓ Interest-free financing and on-bill payment plans\*
- ✓ Reduce your environmental footprint
- ✓ Lower your operating costs
- ✓ Custom options made for your business

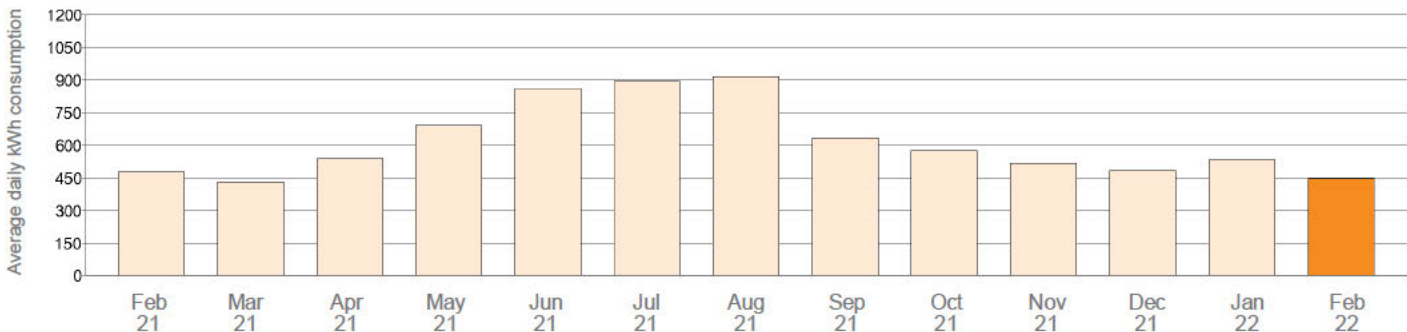
\*Contact us to discuss terms and conditions, eligibility and payment options.

Switch on the power of the sun.  
Call **1800 572 121** or visit  
[actewagl.com.au/business](https://actewagl.com.au/business)



Your electricity usage

\* Does not include solar-generated energy



For energy saving tips, go to [www.actewagl.com.au](http://www.actewagl.com.au)

New charges

Retail energy charges – 31/01/2022 to 28/02/2022

	Quantity	DLF	TLF	Rate	Amount	GST	Total
RETAIL ENERGY - Off-peak we	6,300.912kWh	1.043	0.9683	0.041460	\$263.83	\$26.38	\$290.21
RETAIL ENERGY - Business	4,313.52kWh	1.043	0.9683	0.074840	\$326.03	\$32.60	\$358.63
RETAIL ENERGY - Shoulder	1,895.868kWh	1.043	0.9683	0.074840	\$143.30	\$14.33	\$157.63
					\$733.16	\$73.31	\$806.47

Network energy charges – 31/01/2022 to 28/02/2022

	Charges	Amount	GST	Total
Contract LVD - Off-peak Energy	6,300.912 kWh x \$0.037470	\$236.10	\$23.61	\$259.71
Contract LVD - Business Energy	4,313.52 kWh x \$0.124730	\$538.03	\$53.80	\$591.83
Contract LVD - Shoulder Energy	1,895.868 kWh x \$0.068850	\$130.53	\$13.05	\$143.58
Supply Charge (104 LV) XMC	28 Days x \$0.598180	\$16.75	\$1.68	\$18.43
Low Voltage Maximum Demand	36.26728333 kVA x 28 x 0.492770	\$500.40	\$50.04	\$550.44
		\$1,421.81	\$142.18	\$1,563.99

Metering charges – 01/02/2022 to 28/02/2022

	Charges	Amount	GST	Total
Meter ng Charge	28 Days x \$1.068493	\$29.92	\$2.99	\$32.91
		\$29.92	\$2.99	\$32.91

E-2474 S-4530 I-9060

Online: Pay securely  
at [actewagl.com.au](http://actewagl.com.au)



Biller Code: 3038  
s 22(1)(a)(ii)

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)  
© Registered to BPAY Pty Ltd ABN 69 079 137 518

Direct debit  
Visit [actewagl.com.au/directdebit](http://actewagl.com.au/directdebit)  
to arrange regular automatic payments.



Billpay code: 3261  
s 22(1)(a)(ii)

POST billpay  
Pay in person at any Post Office,  
phone 13 18 16 or go to  
[postbillpay.com.au](http://postbillpay.com.au)

Mail  
Cheque payable to  
ActewAGL Retail.  
Post with this portion to  
Locked Bag 465  
GPO Canberra ACT 2601



\*3261 246889611113

Amount due

Trancode	User code	Customer reference number	
831	063120	s 22(1)(a)(ii)	\$2,721.50

<b>National market charges</b>	<i>Quantity</i>	<i>DLF</i>	<i>TLF</i>	<i>Rate</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
ANCILLARY SERVICE CHARGES	12,510.3kWh	1.043		0.000414	\$5.40	\$0.54	\$5.94
POOL FEES	12,510.3kWh	1.043		0.000767	\$10.01	\$1.00	\$11.01
					<b>\$15.41</b>	<b>\$1.54</b>	<b>\$16.95</b>

<b>Renewable energy target</b>	<i>Quantity</i>	<i>DLF</i>	<i>TLF</i>	<i>Rate</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
SRES Recovery	12,510.3kWh	1.043		0.011269	\$147.04	\$14.70	\$161.74
LRET Recovery	12,510.3kWh	1.043		0.006127	\$79.95	\$8.00	\$87.95
					<b>\$226.99</b>	<b>\$22.70</b>	<b>\$249.69</b>

<b>Other charges</b>	<i>Charges</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
ACT Energy Efficiency Improvement Scheme	12,510 kWh x \$0.003256	\$40.73	\$4.07	\$44.80
Payment Processing Fee 0.41% x 3,767.00		\$15.44	\$1.54	\$16.98
		<b>\$56.17</b>	<b>\$5.61</b>	<b>\$61.78</b>

<b>New charges</b>	<b>\$2,483.46</b>	<b>\$248.33</b>	<b>\$2,731.79</b>
--------------------	-------------------	-----------------	-------------------

## Credits rebates and discounts

**Renewable energy generator payment (credit) – 31/01/2022 to 28/02/2022**

	<i>Charges</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
Contract Solar - Off-peak Energy	0 kWh x \$-0.037314	\$0.00	\$0.00	\$0.00
Contract Solar - Business Energy	0 kWh x \$-0.067356	\$0.00	\$0.00	\$0.00
Contract Solar - Shoulder Energy	0 kWh x \$-0.067356	\$0.00	\$0.00	\$0.00
Contract Solar - Off-peak Energy	0 kWh x \$-0.037314	\$0.00	\$0.00	\$0.00
		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Credits, rebates and discounts</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
---------------------------------------	---------------	---------------	---------------

<b>TOTAL</b>	<b>\$2,483.46</b>	<b>\$248.33</b>	<b>\$2,731.79</b>
--------------	-------------------	-----------------	-------------------

## Adjustments

	<i>Amount</i>	<i>GST</i>	<i>Total</i>
Renewable Energy Target Adjustment Electricity ACT	\$10.31 CR	\$1.03 CR	\$11.34 CR
LRET Recovery Adjustment Electricity ACT	\$0.58	\$0.06	\$0.64
<b>Adjustments</b>	<b>\$9.73 CR</b>	<b>\$0.97 CR</b>	<b>\$10.70 CR</b>

## Payments received

	<i>Amount</i>	<i>GST</i>	<i>Total</i>
04/02/2022 Agency Self Service Platform Payment	\$3,767.00 CR	\$0.00	\$3,767.00 CR
<b>Total payments</b>	<b>\$3,767.00 CR</b>	<b>\$0.00</b>	<b>\$3,767.00 CR</b>

s 47F

Contract enquiries, energy efficiency and advice

**Email** business.sales@actewagl.com.au

**General account enquiries** 13 14 93  
Including hardship relief and complaint procedures

**Online account management system**  
<https://my.actewagl.com.au/login>

**Emergencies and faults** 13 10 93

**Language assistance** 13 14 50

**Website** [actewagl.com.au](https://actewagl.com.au)



006146/019

DEPARTMENT OF THE PRIME MINISTER &  
CABINET VIP Operations  
OFFICIAL ESTABLISHMENTS  
PO BOX 6500  
CANBERRA ACT 2600

## Contract electricity

Tax invoice number 999247380679  
Issue date 05/04/2022  
For supply at PRIME MINISTERS LODGE  
5 ADELAIDE AVENUE  
DEAKIN ACT 2600

NMI s 22(1)(a)(ii)

**Account number** s 22(1)(a)(ii)

**Full payment** \$5,391.54

**Due date** 2 May 2022

**\$2,721.50** outstanding from your previous bill is payable immediately, unless alternative arrangements have been approved.

### Summary *Including GST*

#### Your last bill

Amount	\$2,721.50
Payment received	\$0.00
<b>Balance carried forward</b>	<b>\$2,721.50</b>

#### Your current bill (see over for details)

New charges	\$2,670.04
<b>Balance</b>	<b>\$5,391.54</b>

**Total due by 2 May 2022** **\$5,391.54**

*GST included in new charges \$242.72*

E-6146 S-12090 I-24179

EE

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

Go paperless. Update to electronic billing now at: [my.actewagl.com.au](https://my.actewagl.com.au)

## Power up your business with solar.

Invest in a bright future for your business with an innovative solar solution.

- ✓ Interest-free financing and on-bill payment plans\*
- ✓ Reduce your environmental footprint
- ✓ Lower your operating costs
- ✓ Custom options made for your business

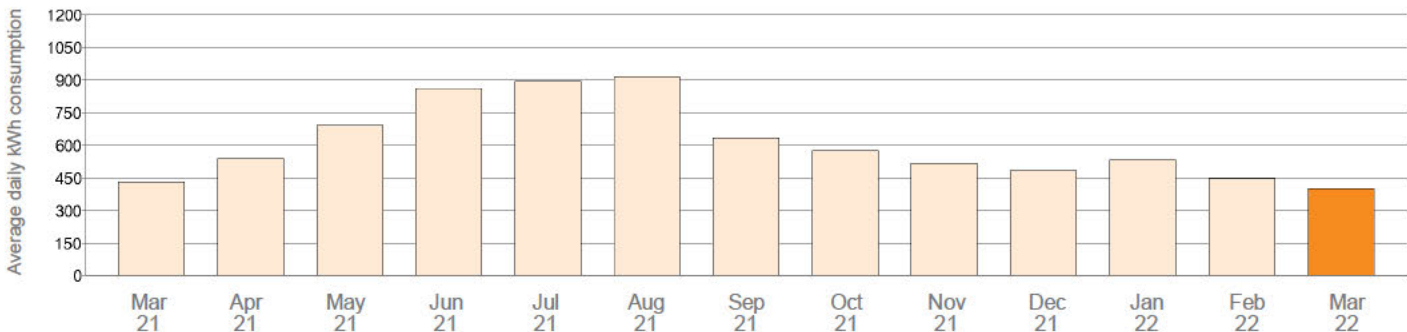
\*Contact us to discuss terms and conditions, eligibility and payment options.

Switch on the power of the sun.  
Call 1800 572 121 or visit  
[actewagl.com.au/business](https://actewagl.com.au/business)



Your electricity usage

\* Does not include solar-generated energy



For energy saving tips, go to [www.actewagl.com.au](http://www.actewagl.com.au)

New charges

Retail energy charges – 28/02/2022 to 31/03/2022

	Quantity	DLF	TLF	Rate	Amount	GST	Total
RETAIL ENERGY - Off-peak we	6,207.723kWh	1.043	0.9683	0.041460	\$259.93	\$25.99	\$285.92
RETAIL ENERGY - Business	4,284.279kWh	1.043	0.9683	0.074840	\$323.82	\$32.38	\$356.20
RETAIL ENERGY - Shoulder	1,865.996kWh	1.043	0.9683	0.074840	\$141.04	\$14.10	\$155.14
					\$724.79	\$72.47	\$797.26

Network energy charges – 28/02/2022 to 31/03/2022

	Charges	Amount	GST	Total
Contract LVD - Off-peak Energy	6,207.723 kWh x \$0.037470	\$232.60	\$23.26	\$255.86
Contract LVD - Business Energy	4,284.279 kWh x \$0.124730	\$534.38	\$53.44	\$587.82
Contract LVD - Shoulder Energy	1,865.996 kWh x \$0.068850	\$128.47	\$12.85	\$141.32
Supply Charge (104 LV) XMC	31 Days x \$0.598180	\$18.54	\$1.85	\$20.39
Low Voltage Maximum Demand	31.23695248 kVA x 31 x 0.492770	\$477.17	\$47.72	\$524.89
		\$1,391.16	\$139.12	\$1,530.28

Metering charges – 01/03/2022 to 31/03/2022

	Charges	Amount	GST	Total
Meter ng Charge	31 Days x \$1.068493	\$33.12	\$3.31	\$36.43
		\$33.12	\$3.31	\$36.43

E-6146 S-12090 I-24180

Online: Pay securely  
at [actewagl.com.au](http://actewagl.com.au)



Billers Code: 3038  
s 22(1)(a)(ii)

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)  
© Registered to BPAY Pty Ltd ABN 69 079 137 518

Direct debit  
Visit [actewagl.com.au/directdebit](http://actewagl.com.au/directdebit)  
to arrange regular automatic payments.



Billpay code: 3261  
s 22(1)(a)(ii)

POST billpay  
Pay in person at any Post Office,  
phone 13 18 16 or go to  
[postbillpay.com.au](http://postbillpay.com.au)

Mail  
Cheque payable to  
ActewAGL Retail.  
Post with this portion to  
Locked Bag 465  
GPO Canberra ACT 2601



\*3261 246889611113

Amount due

Trancode	User code	Customer reference number	
831	063120	s 22(1)(a)(ii)	\$5,391.54

+ 7 5 7 +



<b>National market charges</b>	<i>Quantity</i>	<i>DLF</i>	<i>TLF</i>	<i>Rate</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
ANCILLARY SERVICE CHARGES	12,357.998kWh	1.043		0.000300	\$3.87	\$0.39	\$4.26
POOL FEES	12,357.998kWh	1.043		0.000770	\$9.92	\$0.99	\$10.91
					<b>\$13.79</b>	<b>\$1.38</b>	<b>\$15.17</b>

<b>Renewable energy target</b>	<i>Quantity</i>	<i>DLF</i>	<i>TLF</i>	<i>Rate</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
SRES Recovery	12,357.998kWh	1.043		0.011269	\$145.25	\$14.52	\$159.77
LRET Recovery	12,357.998kWh	1.043		0.006127	\$78.97	\$7.90	\$86.87
					<b>\$224.22</b>	<b>\$22.42</b>	<b>\$246.64</b>

<b>Other charges</b>	<i>Charges</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
ACT Energy Efficiency Improvement Scheme	12,358 kWh x \$0.003256	\$40.24	\$4.02	\$44.26
		<b>\$40.24</b>	<b>\$4.02</b>	<b>\$44.26</b>

<b>New charges</b>	<b>\$2,427.32</b>	<b>\$242.72</b>	<b>\$2,670.04</b>
--------------------	-------------------	-----------------	-------------------

### Credits rebates and discounts

**Renewable energy generator payment (credit) – 28/02/2022 to 31/03/2022**

	<i>Charges</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
Contract Solar - Off-peak Energy	0 kWh x \$-0.037314	\$0.00	\$0.00	\$0.00
Contract Solar - Business Energy	0 kWh x \$-0.067356	\$0.00	\$0.00	\$0.00
Contract Solar - Shoulder Energy	0 kWh x \$-0.067356	\$0.00	\$0.00	\$0.00
Contract Solar - Off-peak Energy	0 kWh x \$-0.037314	\$0.00	\$0.00	\$0.00
		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Credits, rebates and discounts</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
---------------------------------------	---------------	---------------	---------------

<b>TOTAL</b>	<b>\$2,427.32</b>	<b>\$242.72</b>	<b>\$2,670.04</b>
--------------	-------------------	-----------------	-------------------



003511/019

DEPARTMENT OF THE PRIME MINISTER &  
 CABINET VIP Operations  
 OFFICIAL ESTABLISHMENTS  
 PO BOX 6500  
 CANBERRA ACT 2600

**General account enquiries** 13 14 93  
 Including hardship relief and  
 complaint procedures

**Online account management system**  
<https://my.actewagl.com.au/login>

**Emergencies and faults** 13 10 93

**Language assistance** 13 14 50

**Website** [actewagl.com.au](https://actewagl.com.au)

## Contract electricity

Tax invoice number 999247562941  
 Issue date 03/05/2022  
 For supply at PRIME MINISTERS LODGE  
 5 ADELAIDE AVENUE  
 DEAKIN ACT 2600

**Account number** s 22(1)(a)(ii)  
**Full payment** \$2,589.58  
**Due date** 31 May 2022

NMI s 22(1)(a)(ii)

### Summary Including GST

#### Your last bill

Amount	\$5,391.54
Payment received	\$5,391.54 CR
<b>Balance carried forward</b>	<b>\$0.00</b>

#### Your current bill (see over for details)

New charges	\$2,589.58
<b>Balance</b>	<b>\$2,589.58</b>

**Total due by 31 May 2022 \$2,589.58**

GST included in new charges \$235.42

E-3511 S-6731 I-13461

EE

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

Go paperless. Update to electronic billing now at: [my.actewagl.com.au](https://my.actewagl.com.au)

## Power up your business with solar.

Invest in a bright future for your business with an innovative solar solution.

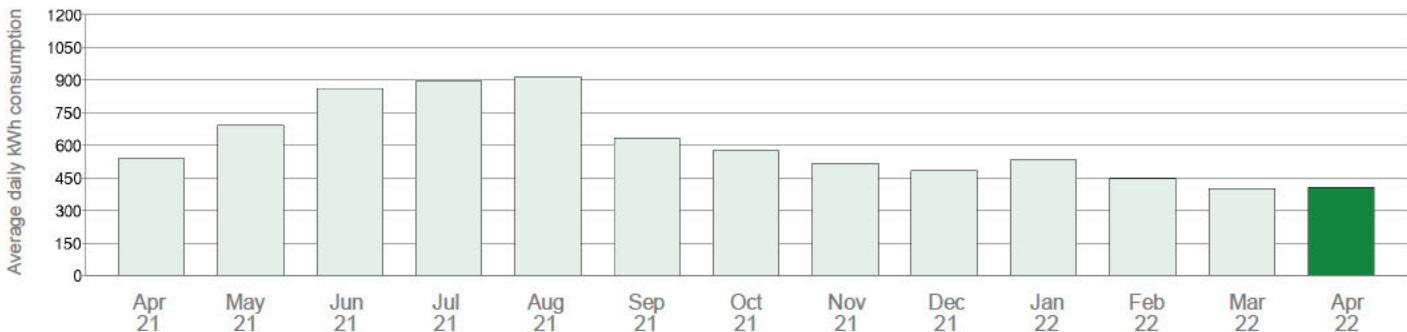
- ✓ Interest-free financing and on-bill payment plans\*
- ✓ Reduce your environmental footprint
- ✓ Lower your operating costs
- ✓ Custom options made for your business

\*Contact us to discuss terms and conditions, eligibility and payment options.

Switch on the power of the sun.  
 Call 1800 572 121 or visit  
[actewagl.com.au/business](https://actewagl.com.au/business)

Your electricity usage

\* Does not include solar-generated energy



For energy saving tips, go to [www.actewagl.com.au](http://www.actewagl.com.au)

New charges

Retail energy charges – 31/03/2022 to 30/04/2022

	Quantity	DLF	TLF	Rate	Amount	GST	Total
RETAIL ENERGY - Off-peak we	6,825.464kWh	1.043	0.9683	0.041460	\$285.80	\$28.58	\$314.38
RETAIL ENERGY - Business	3,523.679kWh	1.043	0.9683	0.074840	\$266.33	\$26.63	\$292.96
RETAIL ENERGY - Shoulder	1,804.364kWh	1.043	0.9683	0.074840	\$136.38	\$13.64	\$150.02
					\$688.51	\$68.85	\$757.36

Network energy charges – 31/03/2022 to 30/04/2022

	Charges	Amount	GST	Total
Contract LVD - Off-peak Energy	6,825.464 kWh x \$0.037470	\$255.75	\$25.58	\$281.33
Contract LVD - Business Energy	3,523.679 kWh x \$0.124730	\$439.51	\$43.95	\$483.46
Contract LVD - Shoulder Energy	1,804.364 kWh x \$0.068850	\$124.23	\$12.42	\$136.65
Supply Charge (104 LV) XMC	30 Days x \$0.598180	\$17.95	\$1.80	\$19.75
Low Voltage Maximum Demand	33.37764521 kVA x 30 x 0.492770	\$493.42	\$49.34	\$542.76
		\$1,330.86	\$133.09	\$1,463.95

Metering charges – 01/04/2022 to 30/04/2022

	Charges	Amount	GST	Total
Meter ng Charge	30 Days x \$1.068493	\$32.05	\$3.20	\$35.25
		\$32.05	\$3.20	\$35.25

E-3511 S-6731 I-13462

Online: Pay securely  
at [actewagl.com.au](http://actewagl.com.au)



Biller Code: 3038  
s22(1)(a)(ii)

Telephone & Internet Banking – BPAY®  
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)  
© Registered to BPAY Pty Ltd ABN 69 079 137 518

Direct debit  
Visit [actewagl.com.au/directdebit](http://actewagl.com.au/directdebit) to arrange regular automatic payments.



Billpay code: 3261  
s22(1)(a)(ii)

POST billpay  
Pay in person at any Post Office, phone 13 18 16 or go to [postbillpay.com.au](http://postbillpay.com.au)

Mail  
Cheque payable to ActewAGL Retail.  
Post with this portion to Locked Bag 465 GPO Canberra ACT 2601



\*3261 246889611113

Amount due

Trancode

User code

Customer reference number

s 22(1)(a)(ii)

\$2,589.58

+ 757 +



<b>National market charges</b>	<i>Quantity</i>	<i>DLF</i>	<i>TLF</i>	<i>Rate</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
ANCILLARY SERVICE CHARGES	12,153.507kWh	1.043		0.000268	\$3.40	\$0.34	\$3.74
POOL FEES	12,153.507kWh	1.043		0.000773	\$9.80	\$0.98	\$10.78
					<b>\$13.20</b>	<b>\$1.32</b>	<b>\$14.52</b>

<b>Renewable energy target</b>	<i>Quantity</i>	<i>DLF</i>	<i>TLF</i>	<i>Rate</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
SRES Recovery	12,153.507kWh	1.043		0.011269	\$142.85	\$14.28	\$157.13
LRET Recovery	12,153.507kWh	1.043		0.006127	\$77.67	\$7.77	\$85.44
					<b>\$220.52</b>	<b>\$22.05</b>	<b>\$242.57</b>

<b>Other charges</b>	<i>Charges</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
ACT Energy Efficiency Improvement Scheme	12,154 kWh x \$0.003860	\$46.91	\$4.69	\$51.60
Payment Processing Fee 0.41% x 2,670.04		\$10.95	\$1.10	\$12.05
Payment Processing Fee 0.41% x 2,721.50		\$11.16	\$1.12	\$12.28
		<b>\$69.02</b>	<b>\$6.91</b>	<b>\$75.93</b>

<b>New charges</b>	<b>\$2,354.16</b>	<b>\$235.42</b>	<b>\$2,589.58</b>
--------------------	-------------------	-----------------	-------------------

### Credits rebates and discounts

**Renewable energy generator payment (credit) – 31/03/2022 to 30/04/2022**

	<i>Charges</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
Contract Solar - Off-peak Energy	0 kWh x \$-0.037314	\$0.00	\$0.00	\$0.00
Contract Solar - Business Energy	0 kWh x \$-0.067356	\$0.00	\$0.00	\$0.00
Contract Solar - Shoulder Energy	0 kWh x \$-0.067356	\$0.00	\$0.00	\$0.00
Contract Solar - Off-peak Energy	0 kWh x \$-0.037314	\$0.00	\$0.00	\$0.00
		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Credits, rebates and discounts</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
---------------------------------------	---------------	---------------	---------------

<b>TOTAL</b>	<b>\$2,354.16</b>	<b>\$235.42</b>	<b>\$2,589.58</b>
--------------	-------------------	-----------------	-------------------

### Payments received

	<i>Amount</i>	<i>GST</i>	<i>Total</i>
11/04/2022 Agency Self Service Platform Payment	\$2,670.04 CR	\$0.00	\$2,670.04 CR
11/04/2022 Agency Self Service Platform Payment	\$2,721.50 CR	\$0.00	\$2,721.50 CR
<b>Total payments</b>	<b>\$5,391.54 CR</b>	<b>\$0.00</b>	<b>\$5,391.54 CR</b>





001323/019

DEPARTMENT OF THE PRIME MINISTER &  
 CABINET VIP Operations  
 OFFICIAL ESTABLISHMENTS  
 PO BOX 6500  
 CANBERRA ACT 2600

**General account enquiries** 13 14 93  
 Including hardship relief and  
 complaint procedures

**Online account management system**  
<https://my.actewagl.com.au/login>

**Emergencies and faults** 13 10 93

**Language assistance** 13 14 50

**Website** [actewagl.com.au](https://actewagl.com.au)

## Contract electricity

Tax invoice number 999247765880  
 Issue date 02/06/2022  
 For supply at PRIME MINISTERS LODGE  
 5 ADELAIDE AVENUE  
 DEAKIN ACT 2600

**Account number** s 22(1)(a)(ii)  
**Full payment** \$4,512.19  
**Due date** 4 Jul 2022

NMI s 22(1)(a)(ii)

### Summary *Including GST*

#### Your last bill

Amount	\$2,589.58
Payment received	\$2,589.58 CR
<b>Balance carried forward</b>	<b>\$0.00</b>

#### Your current bill (see over for details)

New charges	\$4,512.19
<b>Balance</b>	<b>\$4,512.19</b>

**Total due by 4 Jul 2022** **\$4,512.19**

GST included in new charges \$410.20

E-1323 S-2259 I-4517

EE

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

Go paperless. Update to electronic billing now at: [my.actewagl.com.au](https://my.actewagl.com.au)

## Power up your business with solar.

Invest in a bright future for your business with an innovative solar solution.

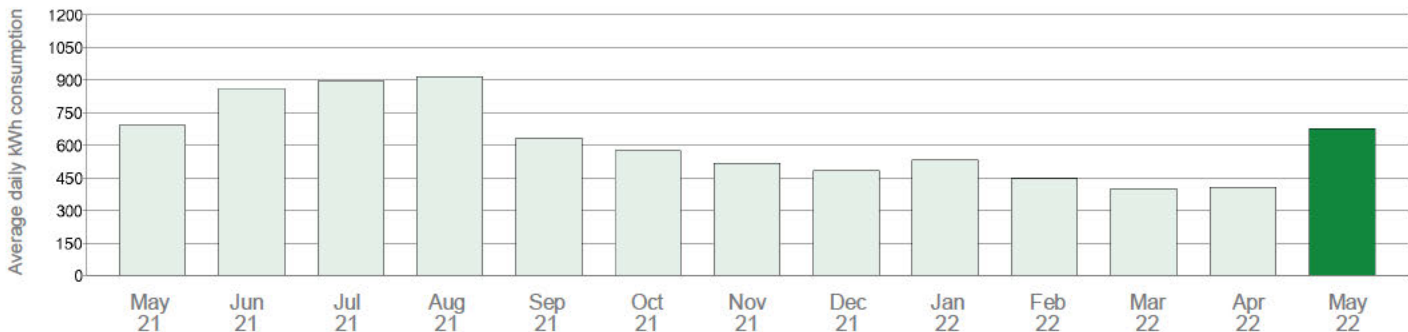
- ✓ Interest-free financing and on-bill payment plans\*
- ✓ Reduce your environmental footprint
- ✓ Lower your operating costs
- ✓ Custom options made for your business

\*Contact us to discuss terms and conditions, eligibility and payment options.

Switch on the power of the sun.  
 Call 1800 572 121 or visit  
[actewagl.com.au/business](https://actewagl.com.au/business)

Your electricity usage

\* Does not include solar-generated energy



For energy saving tips, go to [www.actewagl.com.au](http://www.actewagl.com.au)

New charges

Retail energy charges – 30/04/2022 to 31/05/2022

	Quantity	DLF	TLF	Rate	Amount	GST	Total
RETAIL ENERGY - Off-peak we	11,391.794kWh	1.043	0.9683	0.041460	\$477.00	\$47.70	\$524.70
RETAIL ENERGY - Business	6,458.692kWh	1.043	0.9683	0.074840	\$488.17	\$48.82	\$536.99
RETAIL ENERGY - Shoulder	3,097.092kWh	1.043	0.9683	0.074840	\$234.09	\$23.41	\$257.50
					\$1,199.26	\$119.93	\$1,319.19

Network energy charges – 30/04/2022 to 31/05/2022

	Charges	Amount	GST	Total
Contract LVD - Off-peak Energy	11,391.794 kWh x \$0.037470	\$426.85	\$42.68	\$469.53
Contract LVD - Business Energy	6,458.692 kWh x \$0.124730	\$805.59	\$80.56	\$886.15
Contract LVD - Shoulder Energy	3,097.092 kWh x \$0.068850	\$213.23	\$21.32	\$234.55
Supply Charge (104 LV) XMC	31 Days x \$0.598180	\$18.54	\$1.85	\$20.39
Low Voltage Maximum Demand	59.58937033 kVA x 31 x 0.492770	\$910.28	\$91.03	\$1,001.31
		\$2,374.49	\$237.44	\$2,611.93

Metering charges – 01/05/2022 to 31/05/2022

	Charges	Amount	GST	Total
Meter ng Charge	31 Days x \$1.068493	\$33.12	\$3.31	\$36.43
		\$33.12	\$3.31	\$36.43

E-1323 S-2259 I-4518

Online: Pay securely  
at [actewagl.com.au](http://actewagl.com.au)



Biller Code: 3038  
s 22(1)(a)(ii)

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)  
© Registered to BPAY Pty Ltd ABN 69 079 137 518

Direct debit  
Visit [actewagl.com.au/directdebit](http://actewagl.com.au/directdebit)  
to arrange regular automatic payments.



Billpay code: 3261  
s 22(1)(a)(ii)

POST billpay  
Pay in person at any Post Office,  
phone 13 18 16 or go to  
[postbillpay.com.au](http://postbillpay.com.au)

Mail  
Cheque payable to  
ActewAGL Retail.  
Post with this portion to  
Locked Bag 465  
GPO Canberra ACT 2601



\*3261 246889611113

Amount due

Trancode

User code

Customer reference number

831

063120

s 22(1)(a)(ii)

\$4,512.19

+ 7 5 7 +

<b>National market charges</b>	<i>Quantity</i>	<i>DLF</i>	<i>TLF</i>	<i>Rate</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
ANCILLARY SERVICE CHARGES	20,947.578kWh	1.043		0.000311	\$6.79	\$0.68	\$7.47
POOL FEES	20,947.578kWh	1.043		0.000768	\$16.78	\$1.68	\$18.46
					<b>\$23.57</b>	<b>\$2.36</b>	<b>\$25.93</b>

<b>Renewable energy target</b>	<i>Quantity</i>	<i>DLF</i>	<i>TLF</i>	<i>Rate</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
SRES Recovery	20,947.578kWh	1.043		0.011269	\$246.21	\$24.62	\$270.83
LRET Recovery	20,947.578kWh	1.043		0.006127	\$133.86	\$13.39	\$147.25
					<b>\$380.07</b>	<b>\$38.01</b>	<b>\$418.08</b>

<b>Other charges</b>	<i>Charges</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
ACT Energy Efficiency Improvement Scheme	20,948 kWh x \$0.003860	\$80.86	\$8.09	\$88.95
Payment Processing Fee 0.41% x 2,589.58		\$10.62	\$1.06	\$11.68
		<b>\$91.48</b>	<b>\$9.15</b>	<b>\$100.63</b>

<b>New charges</b>	<b>\$4,101.99</b>	<b>\$410.20</b>	<b>\$4,512.19</b>
--------------------	-------------------	-----------------	-------------------

## Credits rebates and discounts

**Renewable energy generator payment (credit) – 30/04/2022 to 31/05/2022**

	<i>Charges</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
Contract Solar - Off-peak Energy	0 kWh x \$-0.037314	\$0.00	\$0.00	\$0.00
Contract Solar - Business Energy	0 kWh x \$-0.067356	\$0.00	\$0.00	\$0.00
Contract Solar - Shoulder Energy	0 kWh x \$-0.067356	\$0.00	\$0.00	\$0.00
Contract Solar - Off-peak Energy	0 kWh x \$-0.037314	\$0.00	\$0.00	\$0.00
		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Credits, rebates and discounts</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
---------------------------------------	---------------	---------------	---------------

<b>TOTAL</b>	<b>\$4,101.99</b>	<b>\$410.20</b>	<b>\$4,512.19</b>
--------------	-------------------	-----------------	-------------------

## Payments received

	<i>Amount</i>	<i>GST</i>	<i>Total</i>
10/05/2022 Agency Self Service Platform Payment	\$2,589.58 CR	\$0.00	\$2,589.58 CR
<b>Total payments</b>	<b>\$2,589.58 CR</b>	<b>\$0.00</b>	<b>\$2,589.58 CR</b>





002709/019

DEPARTMENT OF THE PRIME MINISTER &  
CABINET VIP Operations  
OFFICIAL ESTABLISHMENTS  
PO BOX 6500  
CANBERRA ACT 2600

**General account enquiries** 13 14 93  
Including hardship relief and  
complaint procedures

**Online account management system**  
<https://my.actewagl.com.au/login>

**Emergencies and faults** 13 10 93

**Language assistance** 13 14 50

**Website** [actewagl.com.au](https://actewagl.com.au)

## Contract electricity

Tax invoice number 999247963097  
Issue date 05/07/2022  
For supply at PRIME MINISTERS LODGE  
5 ADELAIDE AVENUE  
DEAKIN ACT 2600

**Account number** s 22(1)(a)(ii)  
**Full payment** \$5,862.42  
**Due date** 1 Aug 2022

NMI s 22(1)(a)(ii)

### Summary Including GST

#### Your last bill

Amount	\$4,512.19
Payment received	\$4,512.19 CR
<b>Balance carried forward</b>	<b>\$0.00</b>

#### Your current bill (see over for details)

New charges	\$5,862.42
<b>Balance</b>	<b>\$5,862.42</b>

**Total due by 1 Aug 2022 \$5,862.42**

GST included in new charges \$532.96

E-2709 S-5374 I-10747

EE

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

Please note our energy prices changed as of 1 July 2022. To find out why energy prices change, and ways to take charge of your bill visit [actewagl.com.au/pricechange](https://actewagl.com.au/pricechange)

## Power up your business with solar.

Invest in a bright future for your business with an innovative solar solution.

- ✓ Interest-free financing and on-bill payment plans\*
- ✓ Reduce your environmental footprint
- ✓ Lower your operating costs
- ✓ Custom options made for your business

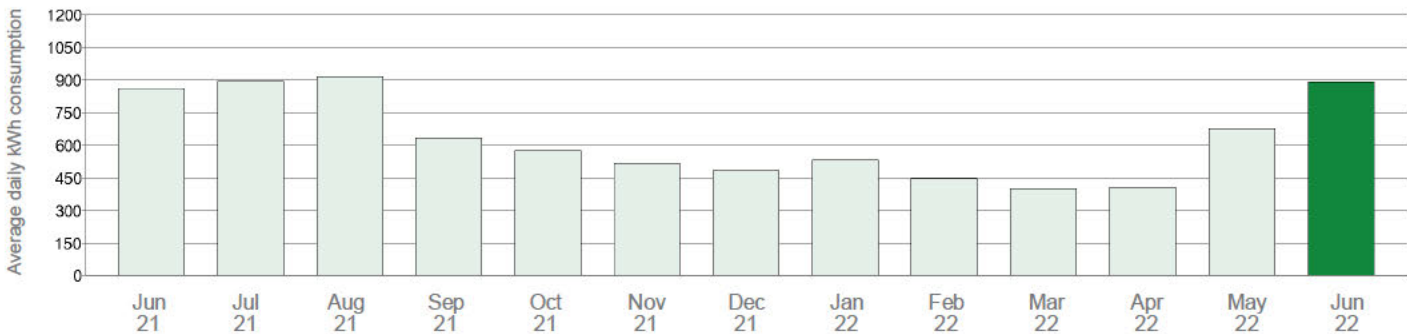
\*Contact us to discuss terms and conditions, eligibility and payment options.

Switch on the power of the sun.  
Call 1800 572 121 or visit  
[actewagl.com.au/business](https://actewagl.com.au/business)



Your electricity usage

\* Does not include solar-generated energy



For energy saving tips, go to [www.actewagl.com.au](http://www.actewagl.com.au)

New charges

Retail energy charges – 31/05/2022 to 30/06/2022

	Quantity	DLF	TLF	Rate	Amount	GST	Total
RETAIL ENERGY - Off-peak we	13,756.748kWh	1.043	0.9683	0.041460	\$576.02	\$57.60	\$633.62
RETAIL ENERGY - Business	8,791.356kWh	1.043	0.9683	0.074840	\$664.48	\$66.45	\$730.93
RETAIL ENERGY - Shoulder	4,125.764kWh	1.043	0.9683	0.074840	\$311.84	\$31.18	\$343.02
					\$1,552.34	\$155.23	\$1,707.57

Network energy charges – 31/05/2022 to 30/06/2022

	Charges	Amount	GST	Total
Contract LVD - Off-peak Energy	13,756.748 kWh x \$0.037470	\$515.47	\$51.55	\$567.02
Contract LVD - Business Energy	8,791.356 kWh x \$0.124730	\$1,096.55	\$109.66	\$1,206.21
Contract LVD - Shoulder Energy	4,125.764 kWh x \$0.068850	\$284.06	\$28.41	\$312.47
Supply Charge (104 LV) XMC	30 Days x \$0.598180	\$17.95	\$1.80	\$19.75
Low Voltage Maximum Demand	80.87521331 kVA x 30 x 0.492770	\$1,195.59	\$119.56	\$1,315.15
		\$3,109.62	\$310.98	\$3,420.60

Metering charges – 01/06/2022 to 30/06/2022

	Charges	Amount	GST	Total
Meter ng Charge	30 Days x \$1.068493	\$32.05	\$3.20	\$35.25
		\$32.05	\$3.20	\$35.25

E-2709 S-5374 1-10748

Online: Pay securely  
at [actewagl.com.au](http://actewagl.com.au)



Biller Code: 3038  
s 22(1)(a)(ii)

Telephone & Internet Banking – BPAY®  
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)  
© Registered to BPAY Pty Ltd ABN 69 079 137 518

Direct debit  
Visit [actewagl.com.au/directdebit](http://actewagl.com.au/directdebit)  
to arrange regular automatic payments.



Billpay code: 3261  
s 22(1)(a)(ii)

POST billpay  
Pay in person at any Post Office,  
phone 13 18 16 or go to  
[postbillpay.com.au](http://postbillpay.com.au)

Mail  
Cheque payable to  
ActewAGL Retail.  
Post with this portion to  
Locked Bag 465  
GPO Canberra ACT 2601



\*3261 246889611113

Amount due

Trancode

User code

Customer reference number

s 22(1)(a)(ii)

\$5,862.42

+ 7 5 7 +

<b>National market charges</b>	<i>Quantity</i>	<i>DLF</i>	<i>TLF</i>	<i>Rate</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
ANCILLARY SERVICE CHARGES	26,673.868kWh	1.043		0.000350	\$9.74	\$0.97	\$10.71
POOL FEES	26,673.868kWh	1.043		0.000729	\$20.28	\$2.03	\$22.31
					<b>\$30.02</b>	<b>\$3.00</b>	<b>\$33.02</b>

<b>Renewable energy target</b>	<i>Quantity</i>	<i>DLF</i>	<i>TLF</i>	<i>Rate</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
SRES Recovery	26,673.868kWh	1.043		0.011269	\$313.51	\$31.35	\$344.86
LRET Recovery	26,673.868kWh	1.043		0.006127	\$170.46	\$17.05	\$187.51
					<b>\$483.97</b>	<b>\$48.40</b>	<b>\$532.37</b>

<b>Other charges</b>	<i>Charges</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
ACT Energy Efficiency Improvement Scheme	26,674 kWh x \$0.003860	\$102.96	\$10.30	\$113.26
Payment Processing Fee 0.41% x 4,512.19		\$18.50	\$1.85	\$20.35
		<b>\$121.46</b>	<b>\$12.15</b>	<b>\$133.61</b>

<b>New charges</b>	<b>\$5,329.46</b>	<b>\$532.96</b>	<b>\$5,862.42</b>
--------------------	-------------------	-----------------	-------------------

### Credits rebates and discounts

**Renewable energy generator payment (credit) – 31/05/2022 to 30/06/2022**

	<i>Charges</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
Contract Solar - Off-peak Energy	0 kWh x \$-0.037314	\$0.00	\$0.00	\$0.00
Contract Solar - Business Energy	0 kWh x \$-0.067356	\$0.00	\$0.00	\$0.00
Contract Solar - Shoulder Energy	0 kWh x \$-0.067356	\$0.00	\$0.00	\$0.00
Contract Solar - Off-peak Energy	0 kWh x \$-0.037314	\$0.00	\$0.00	\$0.00
		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Credits, rebates and discounts</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
---------------------------------------	---------------	---------------	---------------

<b>TOTAL</b>	<b>\$5,329.46</b>	<b>\$532.96</b>	<b>\$5,862.42</b>
--------------	-------------------	-----------------	-------------------

### Payments received

	<i>Amount</i>	<i>GST</i>	<i>Total</i>
02/06/2022 Agency Self Service Platform Payment	\$4,512.19 CR	\$0.00	\$4,512.19 CR
<b>Total payments</b>	<b>\$4,512.19 CR</b>	<b>\$0.00</b>	<b>\$4,512.19 CR</b>



001874/019

DEPARTMENT OF THE PRIME MINISTER &  
 CABINET VIP Operations  
 OFFICIAL ESTABLISHMENTS  
 PO BOX 6500  
 CANBERRA ACT 2600

**General account enquiries** 13 14 93  
 Including hardship relief and  
 complaint procedures

**Online account management system**  
<https://my.actewagl.com.au/login>

**Emergencies and faults** 13 10 93

**Language assistance** 13 14 50

**Website** [actewagl.com.au](https://actewagl.com.au)

## Contract electricity

Tax invoice number 999248162962  
 Issue date 03/08/2022  
 For supply at PRIME MINISTERS LODGE  
 5 ADELAIDE AVENUE  
 DEAKIN ACT 2600

**Account number** s 22(1)(a)(ii)  
**Full payment** \$5,696.20  
**Due date** 2 Sep 2022

NMI s 22(1)(a)(ii)

### Summary Including GST

#### Your last bill

Amount	\$5,862.42
Payment received	\$5,862.42 CR
<b>Balance carried forward</b>	<b>\$0.00</b>

#### Your current bill (see over for details)

New charges	\$5,696.20
<b>Balance</b>	<b>\$5,696.20</b>

**Total due by 2 Sep 2022 \$5,696.20**

GST included in new charges \$517.84

E-1874 S-3685 I-7369

EE

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

Please note our energy prices changed as of 1 July 2022. To find out why energy prices change, and ways to take charge of your bill visit [actewagl.com.au/pricechange](https://actewagl.com.au/pricechange)

## Power up your business with solar.

Invest in a bright future for your business with an innovative solar solution.

- ✓ Interest-free financing and on-bill payment plans\*
- ✓ Reduce your environmental footprint
- ✓ Lower your operating costs
- ✓ Custom options made for your business

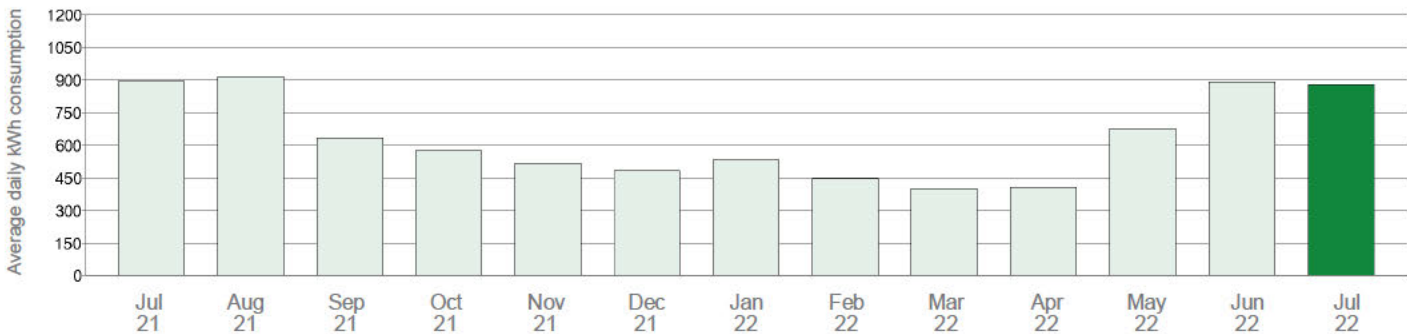
\*Contact us to discuss terms and conditions, eligibility and payment options.

Switch on the power of the sun.  
 Call 1800 572 121 or visit  
[actewagl.com.au/business](https://actewagl.com.au/business)



Your electricity usage

\* Does not include solar-generated energy



For energy saving tips, go to [www.actewagl.com.au](http://www.actewagl.com.au)

New charges

Retail energy charges – 30/06/2022 to 31/07/2022

	Quantity	DLF	TLF	Rate	Amount	GST	Total
RETAIL ENERGY - Off-peak we	15,580.5kWh	1.0369	0.9687	0.041280	\$646.02	\$64.60	\$710.62
RETAIL ENERGY - Business	7,873.796kWh	1.0369	0.9687	0.074950	\$592.76	\$59.28	\$652.04
RETAIL ENERGY - Shoulder	3,747.164kWh	1.0369	0.9687	0.074950	\$282.10	\$28.21	\$310.31
					\$1,520.88	\$152.09	\$1,672.97

Network energy charges – 30/06/2022 to 31/07/2022

	Charges	Amount	GST	Total
Contract LVD - Off-peak Energy	15,580.5 kWh x \$0.033040	\$514.78	\$51.48	\$566.26
Contract LVD - Business Energy	7,873.796 kWh x \$0.110010	\$866.20	\$86.62	\$952.82
Contract LVD - Shoulder Energy	3,747.164 kWh x \$0.060700	\$227.45	\$22.74	\$250.19
Supply Charge (104 LV) XMC	31 Days x \$0.598180	\$18.54	\$1.85	\$20.39
Low Voltage Maximum Demand	66.32998912 kVA x 31 x 0.470840	\$968.16	\$96.82	\$1,064.98
		\$2,595.13	\$259.51	\$2,854.64

Metering charges – 01/07/2022 to 31/07/2022

	Charges	Amount	GST	Total
Meter ng Charge	31 Days x \$1.068493	\$33.12	\$3.31	\$36.43
		\$33.12	\$3.31	\$36.43

E-1874 S-3685 I-7370

Online: Pay securely  
at [actewagl.com.au](http://actewagl.com.au)



Biller Code: 3038  
s 22(1)(a)(ii)

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)  
© Registered to BPAY Pty Ltd ABN 69 079 137 518

Direct debit  
Visit [actewagl.com.au/directdebit](http://actewagl.com.au/directdebit)  
to arrange regular automatic payments.



Billpay code: 3261  
s 22(1)(a)(ii)

POST billpay  
Pay in person at any Post Office,  
phone 13 18 16 or go to  
[postbillpay.com.au](http://postbillpay.com.au)

Mail  
Cheque payable to  
ActewAGL Retail.  
Post with this portion to  
Locked Bag 465  
GPO Canberra ACT 2601



\*3261 246889611113

Amount due

Trancode

User code

Customer reference number

s 22(1)(a)(ii)

\$5,696.20

<b>National market charges</b>	<i>Quantity</i>	<i>DLF</i>	<i>TLF</i>	<i>Rate</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
Reliability and Emergency Reserve Trader	27,201.46kWh	1.0369		0.014418	\$406.66	\$40.67	\$447.33
ANCILLARY SERVICE CHARGES	27,201.46kWh	1.0369		0.001057	\$29.81	\$2.98	\$32.79
POOL FEES	27,201.46kWh	1.0369		0.000790	\$22.28	\$2.23	\$24.51
					<b>\$458.75</b>	<b>\$45.88</b>	<b>\$504.63</b>

<b>Renewable energy target</b>	<i>Quantity</i>	<i>DLF</i>	<i>TLF</i>	<i>Rate</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
SRES Recovery	27,201.46kWh	1.0369		0.010735	\$302.78	\$30.28	\$333.06
LRET Recovery	27,201.46kWh	1.0369		0.004833	\$136.32	\$13.63	\$149.95
					<b>\$439.10</b>	<b>\$43.91</b>	<b>\$483.01</b>

<b>Other charges</b>	<i>Charges</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
ACT Energy Efficiency Improvement Scheme	27,202 kWh x \$0.003860	\$105.00	\$10.50	\$115.50
Payment Processing Fee 0.45% x 5,862.42		\$26.38	\$2.64	\$29.02
		<b>\$131.38</b>	<b>\$13.14</b>	<b>\$144.52</b>

<b>New charges</b>	<b>\$5,178.36</b>	<b>\$517.84</b>	<b>\$5,696.20</b>
--------------------	-------------------	-----------------	-------------------

### Credits rebates and discounts

**Renewable energy generator payment (credit) – 30/06/2022 to 31/07/2022**

	<i>Charges</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
Contract Solar - Off-peak Energy	0 kWh x \$-0.037152	\$0.00	\$0.00	\$0.00
Contract Solar - Business Energy	0 kWh x \$-0.067455	\$0.00	\$0.00	\$0.00
Contract Solar - Shoulder Energy	0 kWh x \$-0.067455	\$0.00	\$0.00	\$0.00
Contract Solar - Off-peak Energy	0 kWh x \$-0.037152	\$0.00	\$0.00	\$0.00
		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Credits, rebates and discounts</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
---------------------------------------	---------------	---------------	---------------

<b>TOTAL</b>	<b>\$5,178.36</b>	<b>\$517.84</b>	<b>\$5,696.20</b>
--------------	-------------------	-----------------	-------------------

### Payments received

	<i>Amount</i>	<i>GST</i>	<i>Total</i>
05/07/2022 Agency IVR Payment	\$5,862.42 CR	\$0.00	\$5,862.42 CR
<b>Total payments</b>	<b>\$5,862.42 CR</b>	<b>\$0.00</b>	<b>\$5,862.42 CR</b>



000749/019

DEPARTMENT OF THE PRIME MINISTER &  
 CABINET VIP Operations  
 OFFICIAL ESTABLISHMENTS  
 PO BOX 6500  
 CANBERRA ACT 2600

**General account enquiries** 13 14 93  
 Including hardship relief and  
 complaint procedures

**Online account management system**  
<https://my.actewagl.com.au/login>

**Emergencies and faults** 13 10 93

**Language assistance** 13 14 50

**Website** [actewagl.com.au](https://actewagl.com.au)

## Contract electricity

Tax invoice number 999248361699  
 Issue date 02/09/2022  
 For supply at PRIME MINISTERS LODGE  
 5 ADELAIDE AVENUE  
 DEAKIN ACT 2600

**Account number** s 22(1)(a)(ii)  
**Full payment** \$4,618.40  
**Due date** 4 Oct 2022

NMI s 22(1)(a)(ii)

### Summary Including GST

#### Your last bill

Amount	\$5,696.20
Payment received	\$5,696.20 CR
<b>Balance carried forward</b>	<b>\$0.00</b>

#### Your current bill (see over for details)

New charges	\$4,618.40
<b>Balance</b>	<b>\$4,618.40</b>

**Total due by 4 Oct 2022 \$4,618.40**

GST included in new charges \$419.85

E-749 S-1482 L-2963

EE

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

Please note our energy prices changed as of 1 July 2022. To find out why energy prices change, and ways to take charge of your bill visit [actewagl.com.au/pricechange](https://actewagl.com.au/pricechange)

## Power up your business with solar.

Invest in a bright future for your business with an innovative solar solution.

- ✓ Interest-free financing and on-bill payment plans\*
- ✓ Reduce your environmental footprint
- ✓ Lower your operating costs
- ✓ Custom options made for your business

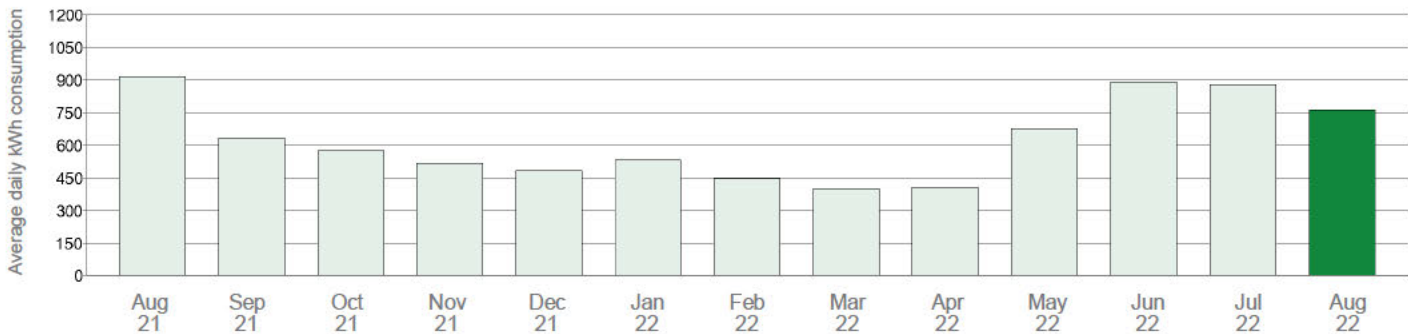
\*Contact us to discuss terms and conditions, eligibility and payment options.

Switch on the power of the sun.  
 Call 1800 572 121 or visit  
[actewagl.com.au/business](https://actewagl.com.au/business)



Your electricity usage

\* Does not include solar-generated energy



For energy saving tips, go to [www.actewagl.com.au](http://www.actewagl.com.au)

New charges

Retail energy charges – 31/07/2022 to 31/08/2022

	Quantity	DLF	TLF	Rate	Amount	GST	Total
RETAIL ENERGY - Off-peak we	12,690.664kWh	1.0369	0.9687	0.041280	\$526.20	\$52.62	\$578.82
RETAIL ENERGY - Business	7,226.932kWh	1.0369	0.9687	0.074950	\$544.07	\$54.41	\$598.48
RETAIL ENERGY - Shoulder	3,676.156kWh	1.0369	0.9687	0.074950	\$276.75	\$27.68	\$304.43
					\$1,347.02	\$134.71	\$1,481.73

Network energy charges – 31/07/2022 to 31/08/2022

	Charges	Amount	GST	Total
Contract LVD - Off-peak Energy	12,690.664 kWh x \$0.033040	\$419.30	\$41.93	\$461.23
Contract LVD - Business Energy	7,226.932 kWh x \$0.110010	\$795.03	\$79.50	\$874.53
Contract LVD - Shoulder Energy	3,676.156 kWh x \$0.060700	\$223.14	\$22.31	\$245.45
Supply Charge (104 LV) XMC	31 Days x \$0.598180	\$18.54	\$1.85	\$20.39
Low Voltage Maximum Demand	56.6440411 kVA x 31 x 0.470840	\$826.78	\$82.68	\$909.46
		\$2,282.79	\$228.27	\$2,511.06

Metering charges – 01/08/2022 to 31/08/2022

	Charges	Amount	GST	Total
Meter ng Charge	31 Days x \$1.068493	\$33.12	\$3.31	\$36.43
		\$33.12	\$3.31	\$36.43

E-749 S-1482 I-2964

Online: Pay securely  
at [actewagl.com.au](http://actewagl.com.au)



Biller Code: 3038  
s 22(1)(a)(ii)

Telephone & Internet Banking – BPAY®  
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)  
© Registered to BPAY Pty Ltd ABN 69 079 137 518

Direct debit  
Visit [actewagl.com.au/directdebit](http://actewagl.com.au/directdebit) to arrange regular automatic payments.



Billpay code: 3261  
s 22(1)(a)(ii)

POST billpay  
Pay in person at any Post Office, phone 13 18 16 or go to [postbillpay.com.au](http://postbillpay.com.au)

Mail  
Cheque payable to ActewAGL Retail.  
Post with this portion to Locked Bag 465 GPO Canberra ACT 2601



\*3261 246889611113

Amount due

Trancode

User code

Customer reference number

s 22(1)(a)(ii)

\$4,618.40

<b>National market charges</b>	<i>Quantity</i>	<i>DLF</i>	<i>TLF</i>	<i>Rate</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
Reliability and Emergency Reserve Trader	23,593.752kWh	1.0369		0.000000	\$0.00	\$0.00	\$0.00
ANCILLARY SERVICE CHARGES	23,593.752kWh	1.0369		0.000359	\$8.78	\$0.88	\$9.66
POOL FEES	23,593.752kWh	1.0369		0.001197	\$29.28	\$2.93	\$32.21
					<b>\$38.06</b>	<b>\$3.81</b>	<b>\$41.87</b>

<b>Renewable energy target</b>	<i>Quantity</i>	<i>DLF</i>	<i>TLF</i>	<i>Rate</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
SRES Recovery	23,593.752kWh	1.0369		0.010735	\$262.62	\$26.26	\$288.88
LRET Recovery	23,593.752kWh	1.0369		0.004833	\$118.24	\$11.82	\$130.06
					<b>\$380.86</b>	<b>\$38.08</b>	<b>\$418.94</b>

<b>Other charges</b>	<i>Charges</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
ACT Energy Efficiency Improvement Scheme	23,594 kWh x \$0.003860	\$91.07	\$9.11	\$100.18
Payment Processing Fee 0.45% x 5,696.20		\$25.63	\$2.56	\$28.19
		<b>\$116.70</b>	<b>\$11.67</b>	<b>\$128.37</b>

<b>New charges</b>	<b>\$4,198.55</b>	<b>\$419.85</b>	<b>\$4,618.40</b>
--------------------	-------------------	-----------------	-------------------

## Credits rebates and discounts

**Renewable energy generator payment (credit) – 31/07/2022 to 31/08/2022**

	<i>Charges</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
Contract Solar - Off-peak Energy	0 kWh x \$-0.037152	\$0.00	\$0.00	\$0.00
Contract Solar - Business Energy	0 kWh x \$-0.067455	\$0.00	\$0.00	\$0.00
Contract Solar - Shoulder Energy	0 kWh x \$-0.067455	\$0.00	\$0.00	\$0.00
Contract Solar - Off-peak Energy	0 kWh x \$-0.037152	\$0.00	\$0.00	\$0.00
		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Credits, rebates and discounts</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
---------------------------------------	---------------	---------------	---------------

<b>TOTAL</b>	<b>\$4,198.55</b>	<b>\$419.85</b>	<b>\$4,618.40</b>
--------------	-------------------	-----------------	-------------------

## Payments received

	<i>Amount</i>	<i>GST</i>	<i>Total</i>
09/08/2022 Agency Self Service Platform Payment	\$5,696.20 CR	\$0.00	\$5,696.20 CR
<b>Total payments</b>	<b>\$5,696.20 CR</b>	<b>\$0.00</b>	<b>\$5,696.20 CR</b>

**Account manager**  
s 47F  
Contract enquiries, energy efficiency and advice  
**Email** business.sales@actewagl.com.au

**General account enquiries** 13 14 93  
Including hardship relief and complaint procedures

**Online account management system**  
<https://my.actewagl.com.au/login>

**Emergencies and faults** 13 10 93

**Language assistance** 13 14 50

**Website** [actewagl.com.au](https://actewagl.com.au)



002043/019

DEPARTMENT OF THE PRIME MINISTER &  
CABINET VIP Operations  
OFFICIAL ESTABLISHMENTS  
PO BOX 6500  
CANBERRA ACT 2600

## Contract electricity

Tax invoice number 999248549321  
Issue date 04/10/2022  
For supply at PRIME MINISTERS LODGE  
5 ADELAIDE AVENUE  
DEAKIN ACT 2600

**Account number** s 22(1)(a)(ii)  
**Full payment** \$4,199.43  
**Due date** 31 Oct 2022

NMI s 22(1)(a)(ii)

### Summary Including GST

#### Your last bill

Amount	\$4,618.40
Payment received	\$4,618.40 CR
<b>Balance carried forward</b>	<b>\$0.00</b>

#### Your current bill (see over for details)

New charges	\$4,199.43
<b>Balance</b>	<b>\$4,199.43</b>

**Total due by 31 Oct 2022 \$4,199.43**

GST included in new charges \$381.77

E-2043 S-4031 I-8061

EE

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

Please note our energy prices changed as of 1 July 2022. To find out why energy prices change, and ways to take charge of your bill visit [actewagl.com.au/pricechange](https://actewagl.com.au/pricechange)

## Power up your business with solar.

Invest in a bright future for your business with an innovative solar solution.

- ✓ Interest-free financing and on-bill payment plans\*
- ✓ Reduce your environmental footprint
- ✓ Lower your operating costs
- ✓ Custom options made for your business

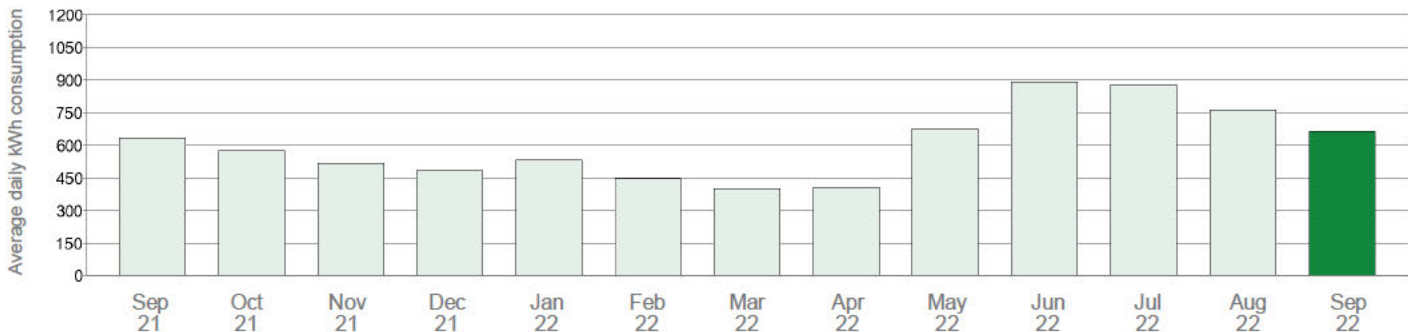
\*Contact us to discuss terms and conditions, eligibility and payment options.

Switch on the power of the sun.  
Call 1800 572 121 or visit  
[actewagl.com.au/business](https://actewagl.com.au/business)



Your electricity usage

\* Does not include solar-generated energy



For energy saving tips, go to [www.actewagl.com.au](http://www.actewagl.com.au)

New charges

Retail energy charges – 31/08/2022 to 30/09/2022

	Quantity	DLF	TLF	Rate	Amount	GST	Total
RETAIL ENERGY - Off-peak we	10,605.2kWh	1.0369	0.9687	0.041280	\$439.73	\$43.97	\$483.70
RETAIL ENERGY - Business	6,399.572kWh	1.0369	0.9687	0.074950	\$481.78	\$48.18	\$529.96
RETAIL ENERGY - Shoulder	2,936.823kWh	1.0369	0.9687	0.074950	\$221.09	\$22.11	\$243.20
					\$1,142.60	\$114.26	\$1,256.86

Network energy charges – 31/08/2022 to 30/09/2022

	Charges	Amount	GST	Total
Contract LVD - Off-peak Energy	10,605.2 kWh x \$0.033040	\$350.40	\$35.04	\$385.44
Contract LVD - Business Energy	6,399.572 kWh x \$0.110010	\$704.02	\$70.40	\$774.42
Contract LVD - Shoulder Energy	2,936.823 kWh x \$0.060700	\$178.27	\$17.83	\$196.10
Supply Charge (104 LV) XMC	30 Days x \$0.598180	\$17.95	\$1.80	\$19.75
Low Voltage Maximum Demand	66.61692662 kVA x 30 x 0.470840	\$940.98	\$94.10	\$1,035.08
		\$2,191.62	\$219.17	\$2,410.79

Metering charges – 01/09/2022 to 30/09/2022

	Charges	Amount	GST	Total
Meter ng Charge	30 Days x \$1.068493	\$32.05	\$3.20	\$35.25
		\$32.05	\$3.20	\$35.25

E-2043 S-4031 I-8062

Online: Pay securely  
at [actewagl.com.au](http://actewagl.com.au)



Biller Code: 3038  
s 22(1)(a)(ii)

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)  
© Registered to BPAY Pty Ltd ABN 69 079 137 518

Direct debit  
Visit [actewagl.com.au/directdebit](http://actewagl.com.au/directdebit)  
to arrange regular automatic payments.



Billpay code: 3261  
s 22(1)(a)(ii)

POST billpay  
Pay in person at any Post Office,  
phone 13 18 16 or go to  
[postbillpay.com.au](http://postbillpay.com.au)

Mail  
Cheque payable to  
ActewAGL Retail.  
Post with this portion to  
Locked Bag 465  
GPO Canberra ACT 2601



\*3261 246889611113

Amount due

Trancode

User code

Customer reference number

s 22(1)(a)(ii)

\$4,199.43

<b>National market charges</b>	<i>Quantity</i>	<i>DLF</i>	<i>TLF</i>	<i>Rate</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
ANCILLARY SERVICE CHARGES	19,941.595kWh	1.0369		0.000331	\$6.84	\$0.68	\$7.52
POOL FEES	19,941.595kWh	1.0369		0.001204	\$24.90	\$2.49	\$27.39
					<b>\$31.74</b>	<b>\$3.17</b>	<b>\$34.91</b>

<b>Renewable energy target</b>	<i>Quantity</i>	<i>DLF</i>	<i>TLF</i>	<i>Rate</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
SRES Recovery	19,941.595kWh	1.0369		0.010735	\$221.97	\$22.20	\$244.17
LRET Recovery	19,941.595kWh	1.0369		0.004833	\$99.93	\$9.99	\$109.92
					<b>\$321.90</b>	<b>\$32.19</b>	<b>\$354.09</b>

<b>Other charges</b>	<i>Charges</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
ACT Energy Efficiency Improvement Scheme	19,942 kWh x \$0.003860	\$76.97	\$7.70	\$84.67
Payment Processing Fee 0.45% x 4,618.40		\$20.78	\$2.08	\$22.86
		<b>\$97.75</b>	<b>\$9.78</b>	<b>\$107.53</b>

<b>New charges</b>	<b>\$3,817.66</b>	<b>\$381.77</b>	<b>\$4,199.43</b>
--------------------	-------------------	-----------------	-------------------

### Credits rebates and discounts

**Renewable energy generator payment (credit) – 31/08/2022 to 30/09/2022**

	<i>Charges</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
Contract Solar - Off-peak Energy	0 kWh x \$-0.037152	\$0.00	\$0.00	\$0.00
Contract Solar - Business Energy	0 kWh x \$-0.067455	\$0.00	\$0.00	\$0.00
Contract Solar - Shoulder Energy	0 kWh x \$-0.067455	\$0.00	\$0.00	\$0.00
Contract Solar - Off-peak Energy	0 kWh x \$-0.037152	\$0.00	\$0.00	\$0.00
		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Credits, rebates and discounts</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
---------------------------------------	---------------	---------------	---------------

<b>TOTAL</b>	<b>\$3,817.66</b>	<b>\$381.77</b>	<b>\$4,199.43</b>
--------------	-------------------	-----------------	-------------------

### Payments received

	<i>Amount</i>	<i>GST</i>	<i>Total</i>
13/09/2022 Agency Self Service Platform Payment	\$4,618.40 CR	\$0.00	\$4,618.40 CR
<b>Total payments</b>	<b>\$4,618.40 CR</b>	<b>\$0.00</b>	<b>\$4,618.40 CR</b>

**General account enquiries** 13 14 93  
Including hardship relief and complaint procedures

**Online account management system**  
<https://my.actewagl.com.au/login>

**Emergencies and faults** 13 10 93

**Language assistance** 13 14 50

**Website** [actewagl.com.au](https://actewagl.com.au)



002367/019

DEPARTMENT OF THE PRIME MINISTER &  
CABINET VIP Operations  
OFFICIAL ESTABLISHMENTS  
PO BOX 6500  
CANBERRA ACT 2600

## Contract electricity

Tax invoice number 999248747580  
Issue date 02/11/2022  
For supply at PRIME MINISTERS LODGE  
5 ADELAIDE AVENUE  
DEAKIN ACT 2600

Account number s 22(1)(a)(ii)

Full payment \$3,380.49

Due date 2 Dec 2022

NMI s 22(1)(a)(ii)

### Summary Including GST

#### Your last bill

Amount	\$4,199.43
Payment received	\$4,199.43 CR
<b>Balance carried forward</b>	<b>\$0.00</b>

#### Your current bill (see over for details)

New charges	\$3,380.49
<b>Balance</b>	<b>\$3,380.49</b>

**Total due by 2 Dec 2022 \$3,380.49**

GST included in new charges \$307.30

E-2367 S-4582 I-9163

EE

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

Please note our energy prices changed as of 1 July 2022. To find out why energy prices change, and ways to take charge of your bill visit [actewagl.com.au/pricechange](https://actewagl.com.au/pricechange)

## Power up your business with solar.

Invest in a bright future for your business with an innovative solar solution.

- ✓ Interest-free financing and on-bill payment plans\*
- ✓ Reduce your environmental footprint
- ✓ Lower your operating costs
- ✓ Custom options made for your business

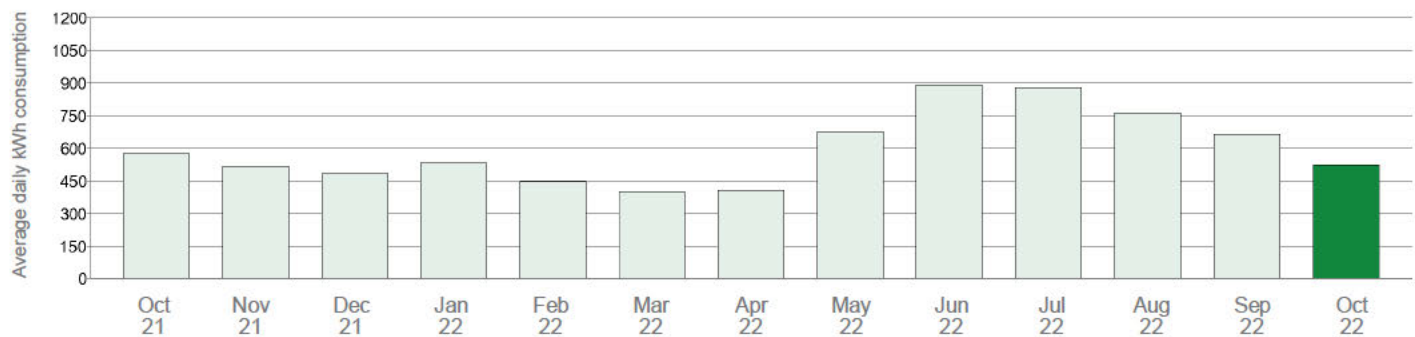
\*Contact us to discuss terms and conditions, eligibility and payment options.

Switch on the power of the sun.  
Call 1800 572 121 or visit  
[actewagl.com.au/business](https://actewagl.com.au/business)



## Your electricity usage

\* Does not include solar-generated energy



For energy saving tips, go to [www.actewagl.com.au](http://www.actewagl.com.au)

## New charges

### Retail energy charges – 30/09/2022 to 31/10/2022

	Quantity	DLF	TLF	Rate	Amount	GST	Total
RETAIL ENERGY - Off-peak we	9,162.108kWh	1.0369	0.9687	0.041280	\$379.89	\$37.99	\$417.88
RETAIL ENERGY - Business	4,780.868kWh	1.0369	0.9687	0.074950	\$359.92	\$35.99	\$395.91
RETAIL ENERGY - Shoulder	2,300.672kWh	1.0369	0.9687	0.074950	\$173.20	\$17.32	\$190.52
					<b>\$913.01</b>	<b>\$91.30</b>	<b>\$1,004.31</b>

### Network energy charges – 30/09/2022 to 31/10/2022

	Charges	Amount	GST	Total
Contract LVD - Off-peak Energy	9,162.108 kWh x \$0.033040	\$302.72	\$30.27	\$332.99
Contract LVD - Business Energy	4,780.868 kWh x \$0.110010	\$525.94	\$52.59	\$578.53
Contract LVD - Shoulder Energy	2,300.672 kWh x \$0.060700	\$139.65	\$13.96	\$153.61
Supply Charge (104 LV) XMC	31 Days x \$0.598180	\$18.54	\$1.85	\$20.39
Low Voltage Maximum Demand	52.69720964 kVA x 31 x 0.470840	\$769.17	\$76.92	\$846.09
		<b>\$1,756.02</b>	<b>\$175.59</b>	<b>\$1,931.61</b>

### Metering charges – 01/10/2022 to 31/10/2022

	Charges	Amount	GST	Total
Meter ng Charge	31 Days x \$1.068493	\$33.12	\$3.31	\$36.43
		<b>\$33.12</b>	<b>\$3.31</b>	<b>\$36.43</b>

E-2367 S-4582 I-9164

**Online: Pay securely**  
at [actewagl.com.au](http://actewagl.com.au)



Biller Code: 3038

s 22(1)(a)(ii)

### Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)  
® Registered to BPAY Pty Ltd ABN 69 079 137 518

### Direct debit

Visit [actewagl.com.au/directdebit](http://actewagl.com.au/directdebit) to arrange regular automatic payments.



Billpay code: 3261

s 22(1)(a)(ii)

### POST billpay

Pay in person at any Post Office, phone 13 18 16 or go to [postbillpay.com.au](http://postbillpay.com.au)

### Mail

Cheque payable to ActewAGL Retail.  
Post with this portion to  
Locked Bag 465  
GPO Canberra ACT 2601



\*3261 246889611113

A payment processing fee of 0.50% (including GST) will apply if you pay via credit or debit card. This fee will appear on your next bill.

**Amount due**

Trancode

User code

Customer reference number

831

063120

s 22(1)(a)(ii)

**\$3,380.49**

+ 7 5 7 +

<b>National market charges</b>	<i>Quantity</i>	<i>DLF</i>	<i>TLF</i>	<i>Rate</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
ANCILLARY SERVICE CHARGES	16,243.648kWh	1.0369		0.000395	\$6.65	\$0.66	\$7.31
POOL FEES	16,243.648kWh	1.0369		0.001222	\$20.58	\$2.06	\$22.64
					<b>\$27.23</b>	<b>\$2.72</b>	<b>\$29.95</b>

<b>Renewable energy target</b>	<i>Quantity</i>	<i>DLF</i>	<i>TLF</i>	<i>Rate</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
SRES Recovery	16,243.648kWh	1.0369		0.010735	\$180.81	\$18.08	\$198.89
LRET Recovery	16,243.648kWh	1.0369		0.004833	\$81.40	\$8.14	\$89.54
					<b>\$262.21</b>	<b>\$26.22</b>	<b>\$288.43</b>

<b>Other charges</b>	<i>Charges</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
ACT Energy Efficiency Improvement Scheme	16,244 kWh x \$0.003860	\$62.70	\$6.27	\$68.97
Payment Processing Fee 0.45% x 4,199.43		\$18.90	\$1.89	\$20.79
		<b>\$81.60</b>	<b>\$8.16</b>	<b>\$89.76</b>

<b>New charges</b>	<b>\$3,073.19</b>	<b>\$307.30</b>	<b>\$3,380.49</b>
--------------------	-------------------	-----------------	-------------------

## Credits rebates and discounts

**Renewable energy generator payment (credit) – 30/09/2022 to 31/10/2022**

	<i>Charges</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
Contract Solar - Off-peak Energy	0 kWh x \$-0.037152	\$0.00	\$0.00	\$0.00
Contract Solar - Business Energy	0 kWh x \$-0.067455	\$0.00	\$0.00	\$0.00
Contract Solar - Shoulder Energy	0 kWh x \$-0.067455	\$0.00	\$0.00	\$0.00
Contract Solar - Off-peak Energy	0 kWh x \$-0.037152	\$0.00	\$0.00	\$0.00
		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Credits, rebates and discounts</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
---------------------------------------	---------------	---------------	---------------

<b>TOTAL</b>	<b>\$3,073.19</b>	<b>\$307.30</b>	<b>\$3,380.49</b>
--------------	-------------------	-----------------	-------------------

## Payments received

	<i>Amount</i>	<i>GST</i>	<i>Total</i>
11/10/2022 Agency Self Service Platform Payment	\$4,199.43 CR	\$0.00	\$4,199.43 CR
<b>Total payments</b>	<b>\$4,199.43 CR</b>	<b>\$0.00</b>	<b>\$4,199.43 CR</b>



001323/019

DEPARTMENT OF THE PRIME MINISTER &  
 CABINET VIP Operations  
 OFFICIAL ESTABLISHMENTS  
 PO BOX 6500  
 CANBERRA ACT 2600

**General account enquiries** 13 14 93  
 Including hardship relief and  
 complaint procedures

**Online account management system**  
<https://my.actewagl.com.au/login>

**Emergencies and faults** 13 10 93

**Language assistance** 13 14 50

**Website** [actewagl.com.au](https://actewagl.com.au)

## Contract electricity

Tax invoice number 999248980003  
 Issue date 06/12/2022  
 For supply at PRIME MINISTERS LODGE  
 5 ADELAIDE AVENUE  
 DEAKIN ACT 2600

**Account number** s 22(1)(a)(ii)  
**Full payment** \$3,271.82  
**Due date** 3 Jan 2023

NMI s 22(1)(a)(ii)

### Summary *Including GST*

#### Your last bill

Amount	\$3,380.49
Payment received	\$3,380.49 CR
<b>Balance carried forward</b>	<b>\$0.00</b>

#### Your current bill (see over for details)

New charges	\$3,271.82
<b>Balance</b>	<b>\$3,271.82</b>

**Total due by 3 Jan 2023** **\$3,271.82**

*GST included in new charges \$297.44*

E-1323 S-2597 I-5193

EE

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

We're bringing good energy so you can live a good life, now and into the future. Learn more about our affordable green and carbon neutral choices at [actewagl.com.au/a-green-capital](https://actewagl.com.au/a-green-capital)

## Commercial evCharging

EV charging solutions for apartments,  
 workplaces and commercial complexes.

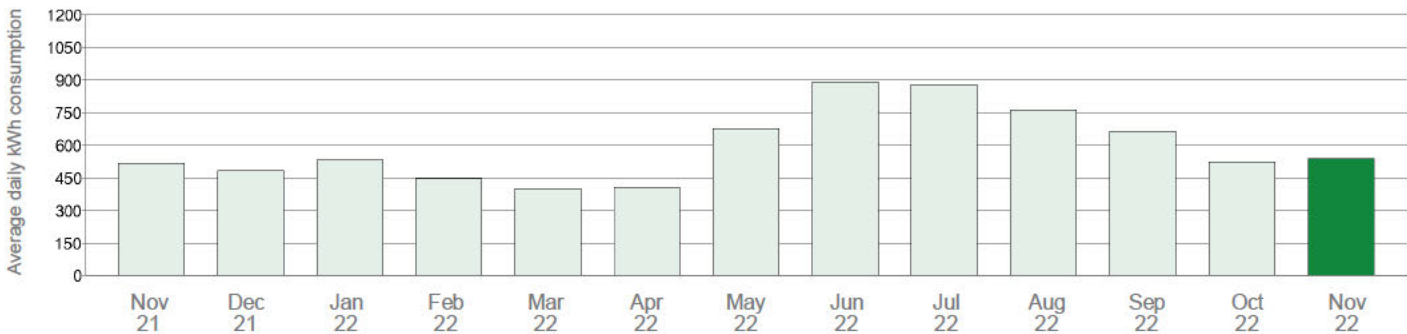
 **evHub** [electricvehiclehub.com.au](https://electricvehiclehub.com.au)





Your electricity usage

\* Does not include solar-generated energy



For energy saving tips, go to [www.actewagl.com.au](http://www.actewagl.com.au)

New charges

Retail energy charges – 31/10/2022 to 30/11/2022

	Quantity	DLF	TLF	Rate	Amount	GST	Total
RETAIL ENERGY - Off-peak we	8,585.658kWh	1.0369	0.9687	0.041280	\$355.99	\$35.60	\$391.59
RETAIL ENERGY - Business	5,157.256kWh	1.0369	0.9687	0.074950	\$388.25	\$38.82	\$427.07
RETAIL ENERGY - Shoulder	2,376.717kWh	1.0369	0.9687	0.074950	\$178.93	\$17.89	\$196.82
					\$923.17	\$92.31	\$1,015.48

Network energy charges – 31/10/2022 to 30/11/2022

	Charges	Amount	GST	Total
Contract LVD - Off-peak Energy	8,585.658 kWh x \$0.033040	\$283.67	\$28.37	\$312.04
Contract LVD - Business Energy	5,157.256 kWh x \$0.110010	\$567.35	\$56.74	\$624.09
Contract LVD - Shoulder Energy	2,376.717 kWh x \$0.060700	\$144.27	\$14.43	\$158.70
Supply Charge (104 LV) XMC	30 Days x \$0.598180	\$17.95	\$1.80	\$19.75
Low Voltage Maximum Demand	45.36568077 kVA x 30 x 0.470840	\$640.80	\$64.08	\$704.88
		\$1,654.04	\$165.42	\$1,819.46

Metering charges – 01/11/2022 to 30/11/2022

	Charges	Amount	GST	Total
Meter ng Charge	30 Days x \$1.068493	\$32.05	\$3.20	\$35.25
		\$32.05	\$3.20	\$35.25

E-1323 S-2597 I-5194

Online: Pay securely  
at [actewagl.com.au](http://actewagl.com.au)



Biller Code: 3038  
s 22(1)(a)(ii)

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)  
® Registered to BPAY Pty Ltd ABN 69 079 137 518

A payment processing fee of 0.50% (including GST) will apply if you pay via credit or debit card. This fee will appear on your next bill.

Trancode

831

User code

063120

Customer reference number

s 22(1)(a)(ii)

Direct debit  
Visit [actewagl.com.au/directdebit](http://actewagl.com.au/directdebit)  
to arrange regular automatic payments.



Billpay code: 3261  
s 22(1)(a)(ii)

POST billpay

Pay in person at any Post Office,  
phone 13 18 16 or go to  
[postbillpay.com.au](http://postbillpay.com.au)

Mail  
Cheque payable to  
ActewAGL Retail.  
Post with this portion to  
Locked Bag 465  
GPO Canberra ACT 2601



\*3261 246889611113

Amount due

\$3,271.82

+ 7 5 7 +

<b>National market charges</b>	<i>Quantity</i>	<i>DLF</i>	<i>TLF</i>	<i>Rate</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
ANCILLARY SERVICE CHARGES	16,119.631kWh	1.0369		0.000406	\$6.79	\$0.68	\$7.47
POOL FEES	16,119.631kWh	1.0369		0.001238	\$20.69	\$2.07	\$22.76
					<b>\$27.48</b>	<b>\$2.75</b>	<b>\$30.23</b>

<b>Renewable energy target</b>	<i>Quantity</i>	<i>DLF</i>	<i>TLF</i>	<i>Rate</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
SRES Recovery	16,119.631kWh	1.0369		0.010735	\$179.43	\$17.94	\$197.37
LRET Recovery	16,119.631kWh	1.0369		0.004833	\$80.78	\$8.08	\$88.86
					<b>\$260.21</b>	<b>\$26.02</b>	<b>\$286.23</b>

<b>Other charges</b>	<i>Charges</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
ACT Energy Efficiency Improvement Scheme	16,120 kWh x \$0.003860	\$62.22	\$6.22	\$68.44
Payment Processing Fee 0.45% x 3,380.49		\$15.21	\$1.52	\$16.73
		<b>\$77.43</b>	<b>\$7.74</b>	<b>\$85.17</b>

<b>New charges</b>	<b>\$2,974.38</b>	<b>\$297.44</b>	<b>\$3,271.82</b>
--------------------	-------------------	-----------------	-------------------

### Credits rebates and discounts

**Renewable energy generator payment (credit) – 31/10/2022 to 30/11/2022**

	<i>Charges</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
Contract Solar - Off-peak Energy	0 kWh x \$-0.037152	\$0.00	\$0.00	\$0.00
Contract Solar - Business Energy	0 kWh x \$-0.067455	\$0.00	\$0.00	\$0.00
Contract Solar - Shoulder Energy	0 kWh x \$-0.067455	\$0.00	\$0.00	\$0.00
Contract Solar - Off-peak Energy	0 kWh x \$-0.037152	\$0.00	\$0.00	\$0.00
		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Credits, rebates and discounts</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
---------------------------------------	---------------	---------------	---------------

<b>TOTAL</b>	<b>\$2,974.38</b>	<b>\$297.44</b>	<b>\$3,271.82</b>
--------------	-------------------	-----------------	-------------------

### Payments received

	<i>Amount</i>	<i>GST</i>	<i>Total</i>
09/11/2022 Agency Self Service Platform Payment	\$3,380.49 CR	\$0.00	\$3,380.49 CR
<b>Total payments</b>	<b>\$3,380.49 CR</b>	<b>\$0.00</b>	<b>\$3,380.49 CR</b>

**General account enquiries** 13 14 93  
Including hardship relief and complaint procedures

**Online account management system**  
<https://my.actewagl.com.au/login>

**Emergencies and faults** 13 10 93

**Language assistance** 13 14 50

**Website** [actewagl.com.au](https://actewagl.com.au)



000988/019

DEPARTMENT OF THE PRIME MINISTER &  
CABINET VIP Operations  
OFFICIAL ESTABLISHMENTS  
PO BOX 6500  
CANBERRA ACT 2600

## Contract electricity

**Account number** s 22(1)(a)(ii)

**Full payment** \$2,604.60

**Due date** 31 Jan 2023

Tax invoice number 999249160505  
Issue date 02/01/2023  
For supply at PRIME MINISTERS LODGE  
5 ADELAIDE AVENUE  
DEAKIN ACT 2600

NMI s 22(1)(a)(ii)

### Summary Including GST

#### Your last bill

Amount	\$3,271.82
Payment received	\$3,271.82 CR
<b>Balance carried forward</b>	<b>\$0.00</b>

#### Your current bill (see over for details)

New charges	\$2,604.60
<b>Balance</b>	<b>\$2,604.60</b>

**Total due by 31 Jan 2023** **\$2,604.60**

GST included in new charges \$236.77

E-986 S-1943 I-3885

EE

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

We're bringing good energy so you can live a good life, now and into the future. Learn more about our affordable green and carbon neutral choices at [actewagl.com.au/a-green-capital](https://actewagl.com.au/a-green-capital)

## Commercial evCharging

EV charging solutions for apartments, workplaces and commercial complexes.

**evHub** [electricvehiclehub.com.au](https://electricvehiclehub.com.au)

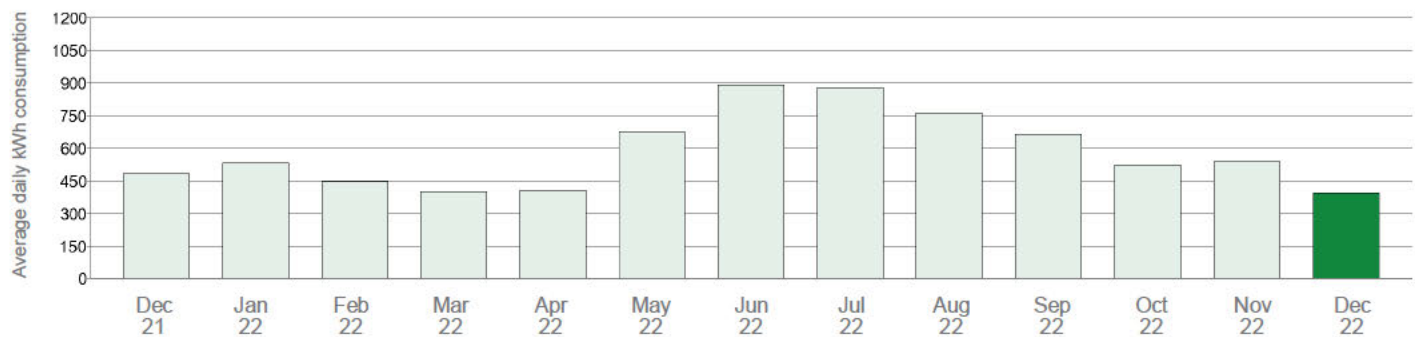
**ActewAGL**  
LIVE A Good Life





## Your electricity usage

\* Does not include solar-generated energy



For energy saving tips, go to [www.actewagl.com.au](http://www.actewagl.com.au)

## New charges

### Retail energy charges – 30/11/2022 to 31/12/2022

	Quantity	DLF	TLF	Rate	Amount	GST	Total
RETAIL ENERGY - Off-peak we	6,605.328kWh	1.0369	0.9687	0.041280	\$273.88	\$27.39	\$301.27
RETAIL ENERGY - Business	3,911.88kWh	1.0369	0.9687	0.074950	\$294.50	\$29.45	\$323.95
RETAIL ENERGY - Shoulder	1,705.54kWh	1.0369	0.9687	0.074950	\$128.40	\$12.84	\$141.24
					<b>\$696.78</b>	<b>\$69.68</b>	<b>\$766.46</b>

### Network energy charges – 30/11/2022 to 31/12/2022

	Charges	Amount	GST	Total
Contract LVD - Off-peak Energy	6,605.328 kWh x \$0.033040	\$218.24	\$21.82	\$240.06
Contract LVD - Business Energy	3,911.88 kWh x \$0.110010	\$430.35	\$43.04	\$473.39
Contract LVD - Shoulder Energy	1,705.54 kWh x \$0.060700	\$103.53	\$10.35	\$113.88
Supply Charge (104 LV) XMC	31 Days x \$0.598180	\$18.54	\$1.85	\$20.39
Low Voltage Maximum Demand	40.23232531 kVA x 31 x 0.470840	\$587.23	\$58.72	\$645.95
		<b>\$1,357.89</b>	<b>\$135.78</b>	<b>\$1,493.67</b>

### Metering charges – 01/12/2022 to 31/12/2022

	Charges	Amount	GST	Total
Meter ng Charge	31 Days x \$1.068493	\$33.12	\$3.31	\$36.43
		<b>\$33.12</b>	<b>\$3.31</b>	<b>\$36.43</b>

E 986 S-1943 I-3886

**Online: Pay securely**  
at [actewagl.com.au](http://actewagl.com.au)



Biller Code: 3038

s 22(1)(a)(ii)

### Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)

® Registered to BPAY Pty Ltd ABN 69 079 137 518

### Direct debit

Visit [actewagl.com.au/directdebit](http://actewagl.com.au/directdebit) to arrange regular automatic payments.



Billpay code: 3261

s 22(1)(a)(ii)

### POST billpay

Pay in person at any Post Office, phone 13 18 16 or go to [postbillpay.com.au](http://postbillpay.com.au)

### Mail

Cheque payable to ActewAGL Retail.  
Post with this portion to  
Locked Bag 465  
GPO Canberra ACT 2601



\*3261 246889611113

A payment processing fee of 0.50% (including GST) will apply if you pay via credit or debit card. This fee will appear on your next bill.

**Amount due**

Trancode

User code

Customer reference number

831

063120

s 22(1)(a)(ii)

**\$2,604.60**

+ 7 5 7 +

<b>National market charges</b>	<i>Quantity</i>	<i>DLF</i>	<i>TLF</i>	<i>Rate</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
ANCILLARY SERVICE CHARGES	12,222.748kWh	1.0369		0.000406	\$5.15	\$0.52	\$5.67
POOL FEES	12,222.748kWh	1.0369		0.001238	\$15.69	\$1.57	\$17.26
					<b>\$20.84</b>	<b>\$2.09</b>	<b>\$22.93</b>

<b>Renewable energy target</b>	<i>Quantity</i>	<i>DLF</i>	<i>TLF</i>	<i>Rate</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
SRES Recovery	12,222.748kWh	1.0369		0.010735	\$136.05	\$13.60	\$149.65
LRET Recovery	12,222.748kWh	1.0369		0.004833	\$61.25	\$6.12	\$67.37
					<b>\$197.30</b>	<b>\$19.72</b>	<b>\$217.02</b>

<b>Other charges</b>	<i>Charges</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
ACT Energy Efficiency Improvement Scheme	12,223 kWh x \$0.003860	\$47.18	\$4.72	\$51.90
Payment Processing Fee 0.45% x 3,271.82		\$14.72	\$1.47	\$16.19
		<b>\$61.90</b>	<b>\$6.19</b>	<b>\$68.09</b>

<b>New charges</b>	<b>\$2,367.83</b>	<b>\$236.77</b>	<b>\$2,604.60</b>
--------------------	-------------------	-----------------	-------------------

### Credits rebates and discounts

**Renewable energy generator payment (credit) – 30/11/2022 to 31/12/2022**

	<i>Charges</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
Contract Solar - Off-peak Energy	0 kWh x \$-0.037152	\$0.00	\$0.00	\$0.00
Contract Solar - Business Energy	0 kWh x \$-0.067455	\$0.00	\$0.00	\$0.00
Contract Solar - Shoulder Energy	0 kWh x \$-0.067455	\$0.00	\$0.00	\$0.00
Contract Solar - Off-peak Energy	0 kWh x \$-0.037152	\$0.00	\$0.00	\$0.00
		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Credits, rebates and discounts</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
---------------------------------------	---------------	---------------	---------------

<b>TOTAL</b>	<b>\$2,367.83</b>	<b>\$236.77</b>	<b>\$2,604.60</b>
--------------	-------------------	-----------------	-------------------

### Payments received

	<i>Amount</i>	<i>GST</i>	<i>Total</i>
13/12/2022 Agency Self Service Platform Payment	\$3,271.82 CR	\$0.00	\$3,271.82 CR
<b>Total payments</b>	<b>\$3,271.82 CR</b>	<b>\$0.00</b>	<b>\$3,271.82 CR</b>



001707/019

DEPARTMENT OF THE PRIME MINISTER &  
CABINET VIP Operations  
OFFICIAL ESTABLISHMENTS  
PO BOX 6500  
CANBERRA ACT 2600

## Contract electricity

Account number s 22(1)(a)(ii)

Full payment \$2,885.97

Due date 6 Mar 2023

Tax invoice number 999249374859  
Issue date 02/02/2023  
For supply at PRIME MINISTERS LODGE  
5 ADELAIDE AVENUE  
DEAKIN ACT 2600

NMI s 22(1)(a)(ii)

### Summary Including GST

#### Your last bill

Amount	\$2,604.60
Payment received	\$2,604.60 CR
<b>Balance carried forward</b>	<b>\$0.00</b>

#### Your current bill (see over for details)

New charges	\$2,880.16
Adjustments	\$5.81
<b>Balance</b>	<b>\$2,885.97</b>

**Total due by 6 Mar 2023 \$2,885.97**

GST included in new charges \$261.83

E-1707 S-3339 14677

EE

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

We're bringing good energy so you can live a good life, now and into the future. Learn more about our affordable green and carbon neutral choices at [actewagl.com.au/a-green-capital](https://actewagl.com.au/a-green-capital)

## Commercial evCharging

EV charging solutions for apartments, workplaces and commercial complexes.

**evHub** [electricvehiclehub.com.au](https://electricvehiclehub.com.au)

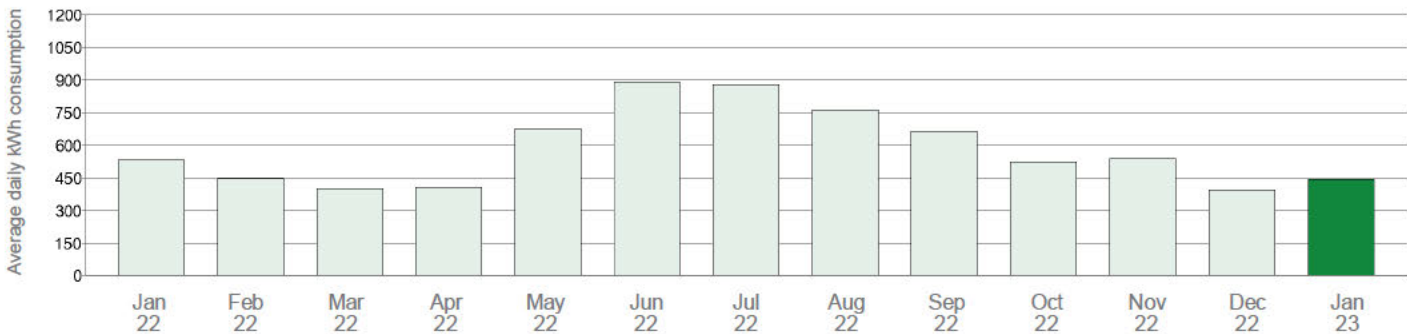
**ActewAGL**  
LIVE A Good Life





Your electricity usage

\* Does not include solar-generated energy



For energy saving tips, go to [www.actewagl.com.au](http://www.actewagl.com.au)

New charges

Retail energy charges – 31/12/2022 to 31/01/2023

	Quantity	DLF	TLF	Rate	Amount	GST	Total
RETAIL ENERGY - Off-peak we	7,067.832kWh	1.0369	0.9687	0.041280	\$293.06	\$29.31	\$322.37
RETAIL ENERGY - Business	4,652.664kWh	1.0369	0.9687	0.074950	\$350.27	\$35.03	\$385.30
RETAIL ENERGY - Shoulder	2,028.4kWh	1.0369	0.9687	0.074950	\$152.70	\$15.27	\$167.97
					\$796.03	\$79.61	\$875.64

Network energy charges – 31/12/2022 to 31/01/2023

	Charges	Amount	GST	Total
Contract LVD - Off-peak Energy	7,067.832 kWh x \$0.033040	\$233.52	\$23.35	\$256.87
Contract LVD - Business Energy	4,652.664 kWh x \$0.110010	\$511.84	\$51.18	\$563.02
Contract LVD - Shoulder Energy	2,028.4 kWh x \$0.060700	\$123.12	\$12.31	\$135.43
Supply Charge (104 LV) XMC	31 Days x \$0.598180	\$18.54	\$1.85	\$20.39
Low Voltage Maximum Demand	40.04365618 kVA x 31 x 0.470840	\$584.48	\$58.45	\$642.93
		\$1,471.50	\$147.14	\$1,618.64

Metering charges – 01/01/2023 to 31/01/2023

	Charges	Amount	GST	Total
Meter ng Charge	31 Days x \$1.068493	\$33.12	\$3.31	\$36.43
		\$33.12	\$3.31	\$36.43

E-1707 S-3339 I-6678

Online: Pay securely  
at [actewagl.com.au](http://actewagl.com.au)



Biller Code: 3038  
s22(1)(a)(ii)

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)  
® Registered to BPAY Pty Ltd ABN 69 079 137 518

A payment processing fee of 0.50% (including GST) will apply if you pay via credit or debit card. This fee will appear on your next bill.

Trancode

831

User code

063120

Customer reference number

s 22(1)(a)(ii)

Direct debit  
Visit [actewagl.com.au/directdebit](http://actewagl.com.au/directdebit)  
to arrange regular automatic payments.



Billpay code: 3261  
s22(1)(a)(ii)

POST billpay

Pay in person at any Post Office,  
phone 13 18 16 or go to  
[postbillpay.com.au](http://postbillpay.com.au)

Mail  
Cheque payable to  
ActewAGL Retail.  
Post with this portion to  
Locked Bag 465  
GPO Canberra ACT 2601



\*3261 246889611113

Amount due

\$2,885.97

+ 7 5 7 +

<b>National market charges</b>	<i>Quantity</i>	<i>DLF</i>	<i>TLF</i>	<i>Rate</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
ANCILLARY SERVICE CHARGES	13,748.896kWh	1.0369		0.000903	\$12.87	\$1.29	\$14.16
POOL FEES	13,748.896kWh	1.0369		0.001268	\$18.08	\$1.81	\$19.89
					<b>\$30.95</b>	<b>\$3.10</b>	<b>\$34.05</b>

<b>Renewable energy target</b>	<i>Quantity</i>	<i>DLF</i>	<i>TLF</i>	<i>Rate</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
SRES Recovery	13,748.896kWh	1.0369		0.010735	\$153.04	\$15.30	\$168.34
LRET Recovery	13,748.896kWh	1.0369		0.004833	\$68.90	\$6.89	\$75.79
					<b>\$221.94</b>	<b>\$22.19</b>	<b>\$244.13</b>

<b>Other charges</b>	<i>Charges</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
ACT Energy Efficiency Improvement Scheme	13,749 kWh x \$0.003860	\$53.07	\$5.31	\$58.38
Payment Processing Fee 0.45% x 2,604.60		\$11.72	\$1.17	\$12.89
		<b>\$64.79</b>	<b>\$6.48</b>	<b>\$71.27</b>

<b>New charges</b>	<b>\$2,618.33</b>	<b>\$261.83</b>	<b>\$2,880.16</b>
--------------------	-------------------	-----------------	-------------------

## Credits rebates and discounts

**Renewable energy generator payment (credit) – 31/12/2022 to 31/01/2023**

	<i>Charges</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
Contract Solar - Off-peak Energy	0 kWh x \$-0.037152	\$0.00	\$0.00	\$0.00
Contract Solar - Business Energy	0 kWh x \$-0.067455	\$0.00	\$0.00	\$0.00
Contract Solar - Shoulder Energy	0 kWh x \$-0.067455	\$0.00	\$0.00	\$0.00
Contract Solar - Off-peak Energy	0 kWh x \$-0.037152	\$0.00	\$0.00	\$0.00
		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Credits, rebates and discounts</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
---------------------------------------	---------------	---------------	---------------

<b>TOTAL</b>	<b>\$2,618.33</b>	<b>\$261.83</b>	<b>\$2,880.16</b>
--------------	-------------------	-----------------	-------------------

## Adjustments

	<i>Amount</i>	<i>GST</i>	<i>Total</i>
Ancillary Fees Adjustment ACT December 2022	\$5.28	\$0.53	\$5.81
<b>Adjustments</b>	<b>\$5.28</b>	<b>\$0.53</b>	<b>\$5.81</b>

## Payments received

	<i>Amount</i>	<i>GST</i>	<i>Total</i>
04/01/2023 Agency Self Service Platform Payment	\$2,604.60 CR	\$0.00	\$2,604.60 CR
<b>Total payments</b>	<b>\$2,604.60 CR</b>	<b>\$0.00</b>	<b>\$2,604.60 CR</b>

**General account enquiries** 13 14 93  
Including hardship relief and complaint procedures

**Online account management system**  
<https://my.actewagl.com.au/login>

**Emergencies and faults** 13 10 93

**Language assistance** 13 14 50

**Website** [actewagl.com.au](https://actewagl.com.au)



002580/019

DEPARTMENT OF THE PRIME MINISTER &  
CABINET VIP Operations  
LEVEL 7  
121 Marcus Clarke STREET  
CANBERRA ACT 2601

## Contract electricity

Tax invoice number 999249567146  
Issue date 02/03/2023  
For supply at PRIME MINISTERS LODGE  
5 ADELAIDE AVENUE  
DEAKIN ACT 2600

NMI s 22(1)(a)(ii)

**Account number** s 22(1)(a)(ii)  
**Full payment** \$3,077.42  
**Due date** 31 Mar 2023

### Summary Including GST

#### Your last bill

Amount	\$2,885.97
Payment received	\$2,885.97 CR
<b>Balance carried forward</b>	<b>\$0.00</b>

#### Your current bill (see over for details)

New charges	\$3,077.42
<b>Balance</b>	<b>\$3,077.42</b>

**Total due by 31 Mar 2023** **\$3,077.42**

GST included in new charges \$279.76

E-2580 S-4953 -9905

EE

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

We're bringing good energy so you can live a good life, now and into the future. Learn more about our affordable green and carbon neutral choices at [actewagl.com.au/a-green-capital](https://actewagl.com.au/a-green-capital)

## Commercial evCharging

EV charging solutions for apartments, workplaces and commercial complexes.

**evHub** [electricvehiclehub.com.au](https://electricvehiclehub.com.au)

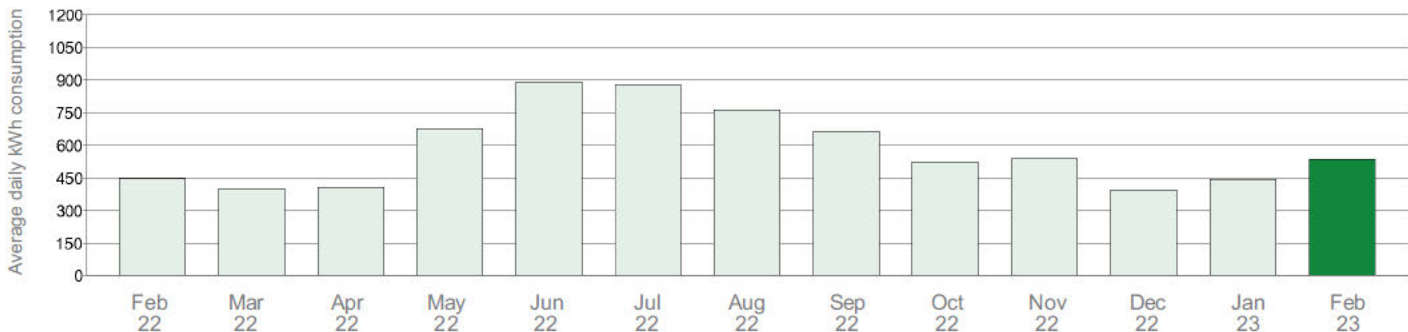
**ActewAGL**  
LIVE A Good Life





Your electricity usage

\* Does not include solar generated energy



For energy saving tips, go to [www.actewagl.com.au](http://www.actewagl.com.au)

New charges

Retail energy charges – 31/01/2023 to 28/02/2023

	Quantity	DLF	TLF	Rate	Amount	GST	Total
RETAIL ENERGY - Off-peak we	7,704.112kWh	1.0369	0.9687	0.041280	\$319.44	\$31.94	\$351.38
RETAIL ENERGY - Business	5,049.288kWh	1.0369	0.9687	0.074950	\$380.13	\$38.01	\$418.14
RETAIL ENERGY - Shoulder	2,200.604kWh	1.0369	0.9687	0.074950	\$165.67	\$16.57	\$182.24
					\$865.24	\$86.52	\$951.76

Network energy charges – 31/01/2023 to 28/02/2023

	Charges	Amount	GST	Total
Contract LVD - Off-peak Energy	7,704.112 kWh x \$0.033040	\$254.54	\$25.45	\$279.99
Contract LVD - Business Energy	5,049.288 kWh x \$0.110010	\$555.47	\$55.55	\$611.02
Contract LVD - Shoulder Energy	2,200.604 kWh x \$0.060700	\$133.58	\$13.36	\$146.94
Supply Charge (104 LV) XMC	28 Days x \$0.598180	\$16.75	\$1.68	\$18.43
Low Voltage Maximum Demand	37.31504362 kVA x 28 x 0.470840	\$491.94	\$49.19	\$541.13
		\$1,452.28	\$145.23	\$1,597.51

Metering charges – 01/02/2023 to 28/02/2023

	Charges	Amount	GST	Total
Metering Charge	28 Days x \$1.068493	\$29.92	\$2.99	\$32.91
		\$29.92	\$2.99	\$32.91

E-2580 S-4953 -9906

Online: Pay securely  
at [actewagl.com.au](http://actewagl.com.au)



Biller Code: 3038  
s 22(1)(a)(ii)

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)  
® Registered to BPAY Pty Ltd ABN 69 079 137 518

A payment processing fee of 0.50% (including GST) will apply if you pay via credit or debit card. This fee will appear on your next bill.

Trancode

831

User code

063120

Customer reference number

s 22(1)(a)(ii)

Direct debit

Visit [actewagl.com.au/directdebit](http://actewagl.com.au/directdebit)  
to arrange regular automatic payments.



Billpay code: 3261  
s 22(1)(a)(ii)

POST billpay

Pay in person at any Post Office,  
phone 13 18 16 or go to  
[postbillpay.com.au](http://postbillpay.com.au)

Mail

Cheque payable to  
ActewAGL Retail.  
Post with this portion to  
Locked Bag 465  
GPO Canberra ACT 2601



\*3261 246889611113

Amount due

\$3,077.42

+ 7 5 7 +

<b>National market charges</b>	<i>Quantity</i>	<i>DLF</i>	<i>TLF</i>	<i>Rate</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
ANCILLARY SERVICE CHARGES	14,954.004kWh	1.0369		0.000781	\$12.11	\$1.21	\$13.32
POOL FEES	14,954.004kWh	1.0369		0.001261	\$19.55	\$1.96	\$21.51
Ancillary Fees Adjustment ACT					\$241.83	\$24.18	\$266.01
Pool Fees Adjustment ACT					\$1.21 CR	\$0.12 CR	\$1.33 CR
RERT Adjustment ACT					\$8.06 CR	\$0.81 CR	\$8.87 CR
					<b>\$264.22</b>	<b>\$26.42</b>	<b>\$290.64</b>

<b>Renewable energy target</b>	<i>Quantity</i>	<i>DLF</i>	<i>TLF</i>	<i>Rate</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
SRES Recovery	14,954.004kWh	1.0369		0.006415	\$99.47	\$9.95	\$109.42
LRET Recovery	14,954.004kWh	1.0369		0.004916	\$76.23	\$7.62	\$83.85
ACT Contract LRET Recovery Adjustment					\$1.18	\$0.12	\$1.30
SRES Recovery Adjustment Electricity ACT					\$61.59 CR	\$6.16 CR	\$67.75 CR
					<b>\$115.29</b>	<b>\$11.53</b>	<b>\$126.82</b>

<b>Other charges</b>	<i>Charges</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
ACT Energy Efficiency Improvement Scheme	14,954 kWh x \$0.003860	\$57.72	\$5.77	\$63.49
Payment Processing Fee 0.45% x 2,885.97		\$12.99	\$1.30	\$14.29
		<b>\$70.71</b>	<b>\$7.07</b>	<b>\$77.78</b>

<b>New charges</b>	<b>\$2,797.66</b>	<b>\$279.76</b>	<b>\$3,077.42</b>
--------------------	-------------------	-----------------	-------------------

### Credits rebates and discounts

**Renewable energy generator payment (credit) – 31/01/2023 to 28/02/2023**

	<i>Charges</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
Contract Solar - Off-peak Energy	0 kWh x \$-0.037152	\$0.00	\$0.00	\$0.00
Contract Solar - Business Energy	0 kWh x \$-0.067455	\$0.00	\$0.00	\$0.00
Contract Solar - Shoulder Energy	0 kWh x \$-0.067455	\$0.00	\$0.00	\$0.00
Contract Solar - Off-peak Energy	0 kWh x \$-0.037152	\$0.00	\$0.00	\$0.00
		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Credits, rebates and discounts</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
---------------------------------------	---------------	---------------	---------------

<b>TOTAL</b>	<b>\$2,797.66</b>	<b>\$279.76</b>	<b>\$3,077.42</b>
--------------	-------------------	-----------------	-------------------

### Payments received

	<i>Amount</i>	<i>GST</i>	<i>Total</i>
08/02/2023 Agency Self Service Platform Payment	\$2,885.97 CR	\$0.00	\$2,885.97 CR
<b>Total payments</b>	<b>\$2,885.97 CR</b>	<b>\$0.00</b>	<b>\$2,885.97 CR</b>

Account manager  
s 47F

s 47F

Contract enquiries, energy efficiency and advice

Email business.sales@actewagl.com.au

General account enquiries 13 14 93

Including hardship relief and complaint procedures

Online account management system

<https://my.actewagl.com.au/login>

Emergencies and faults 13 10 93

Language assistance 13 14 50

Website [actewagl.com.au](https://actewagl.com.au)



000449/019

DEPARTMENT OF THE PRIME MINISTER &  
CABINET VIP Operations  
LEVEL 7  
121 Marcus Clarke STREET  
CANBERRA ACT 2601

## Contract electricity

Tax invoice number 999249802359  
Issue date 04/04/2023  
For supply at PRIME MINISTERS LODGE  
5 ADELAIDE AVENUE  
DEAKIN ACT 2600

NMI s 22(1)(a)(ii)

Account number s 22(1)(a)(ii)

Full payment \$2,926.64

Due date 1 May 2023

### Summary Including GST

#### Your last bill

Amount	\$3,077.42
Payment received	\$3,077.42 CR
<b>Balance carried forward</b>	<b>\$0.00</b>

#### Your current bill (see over for details)

New charges	\$2,926.64
<b>Balance</b>	<b>\$2,926.64</b>

**Total due by 1 May 2023 \$2,926.64**

GST included in new charges \$266.05

E-449 S-894 -1787

EE

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

We're bringing good energy so you can live a good life, now and into the future. Learn more about our affordable green and carbon neutral choices at [actewagl.com.au/a-green-capital](https://actewagl.com.au/a-green-capital)

## Commercial evCharging

EV charging solutions for apartments, workplaces and commercial complexes.

 **evHub** [electricvehiclehub.com.au](https://electricvehiclehub.com.au)

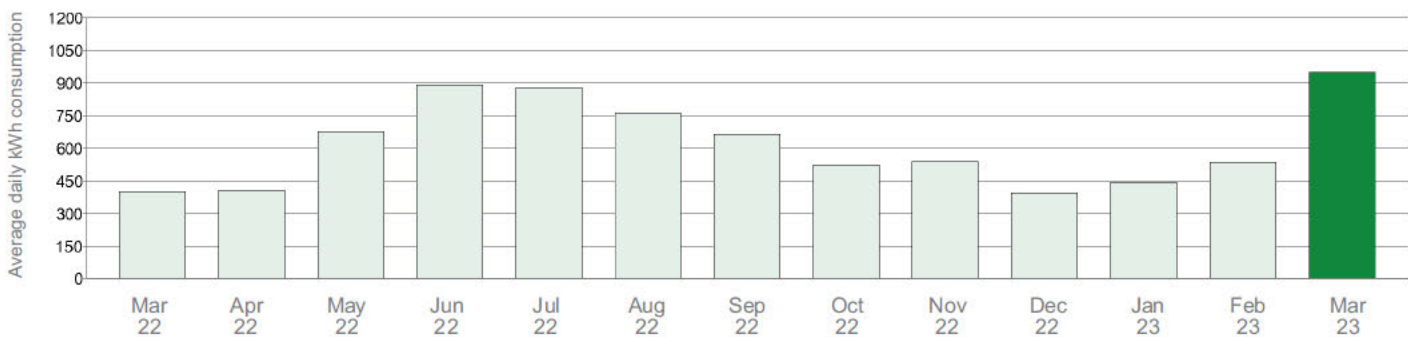
**ActewAGL**  
LIVE A Good Life





Your electricity usage

\* Does not include solar generated energy



For energy saving tips, go to [www.actewagl.com.au](http://www.actewagl.com.au)

New charges

Retail energy charges – 28/02/2023 to 31/03/2023

	Quantity	DLF	TLF	Rate	Amount	GST	Total
RETAIL ENERGY - Off-peak we	7,474.988kWh	1.0369	0.9687	0.041280	\$309.94	\$30.99	\$340.93
RETAIL ENERGY - Business	5,188.176kWh	1.0369	0.9687	0.074950	\$390.58	\$39.06	\$429.64
RETAIL ENERGY - Shoulder	2,063.012kWh	1.0369	0.9687	0.074950	\$155.31	\$15.53	\$170.84
					\$855.83	\$85.58	\$941.41

Network energy charges – 28/02/2023 to 31/03/2023

	Charges	Amount	GST	Total
Contract LVD - Off-peak Energy	7,474.988 kWh x \$0.033040	\$246.97	\$24.70	\$271.67
Contract LVD - Business Energy	5,188.176 kWh x \$0.110010	\$570.75	\$57.08	\$627.83
Contract LVD - Shoulder Energy	2,063.012 kWh x \$0.060700	\$125.22	\$12.52	\$137.74
Supply Charge (104 LV) XMC	31 Days x \$0.598180	\$18.54	\$1.85	\$20.39
Low Voltage Maximum Demand	37.64857458 kVA x 31 x 0.470840	\$549.52	\$54.95	\$604.47
		\$1,511.00	\$151.10	\$1,662.10

Metering charges – 01/03/2023 to 31/03/2023

	Charges	Amount	GST	Total
Metering Charge	31 Days x \$1.068493	\$33.12	\$3.31	\$36.43
		\$33.12	\$3.31	\$36.43

E-449 S-894 -1788

Online: Pay securely  
at [actewagl.com.au](http://actewagl.com.au)



Billers Code: 3038  
s 22(1)(a)(ii)

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)  
® Registered to BPAY Pty Ltd ABN 69 079 137 518

A payment processing fee of 0.50% (including GST) will apply if you pay via credit or debit card. This fee will appear on your next bill.

Trancode

831

User code

063120

Customer reference number

s 22(1)(a)(ii)

Direct debit  
Visit [actewagl.com.au/directdebit](http://actewagl.com.au/directdebit)  
to arrange regular automatic payments.



Billpay code: 3261  
s 22(1)(a)(ii)

POST billpay

Pay in person at any Post Office,  
phone 13 18 16 or go to  
[postbillpay.com.au](http://postbillpay.com.au)

Mail  
Cheque payable to  
ActewAGL Retail.  
Post with this portion to  
Locked Bag 465  
GPO Canberra ACT 2601



\*3261 246889611113

Amount due

\$2,926.64

+ 7 5 7 +

<b>National market charges</b>	<i>Quantity</i>	<i>DLF</i>	<i>TLF</i>	<i>Rate</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
ANCILLARY SERVICE CHARGES	14,726.176kWh	1.0369		0.000763	\$11.65	\$1.16	\$12.81
POOL FEES	14,726.176kWh	1.0369		0.001253	\$19.13	\$1.91	\$21.04
					<b>\$30.78</b>	<b>\$3.07</b>	<b>\$33.85</b>

<b>Renewable energy target</b>	<i>Quantity</i>	<i>DLF</i>	<i>TLF</i>	<i>Rate</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
SRES Recovery	14,726.176kWh	1.0369		0.006415	\$97.95	\$9.80	\$107.75
LRET Recovery	14,726.176kWh	1.0369		0.004916	\$75.07	\$7.51	\$82.58
					<b>\$173.02</b>	<b>\$17.31</b>	<b>\$190.33</b>

<b>Other charges</b>	<i>Charges</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
ACT Energy Efficiency Improvement Scheme	14,726 kWh x \$0.003860	\$56.84	\$5.68	\$62.52
		<b>\$56.84</b>	<b>\$5.68</b>	<b>\$62.52</b>

<b>New charges</b>	<b>\$2,660.59</b>	<b>\$266.05</b>	<b>\$2,926.64</b>
--------------------	-------------------	-----------------	-------------------

### Credits rebates and discounts

**Renewable energy generator payment (credit)** – 28/02/2023 to 31/03/2023

	<i>Charges</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
Contract Solar - Off-peak Energy	0 kWh x \$-0.037152	\$0.00	\$0.00	\$0.00
Contract Solar - Business Energy	0 kWh x \$-0.067455	\$0.00	\$0.00	\$0.00
Contract Solar - Shoulder Energy	0 kWh x \$-0.067455	\$0.00	\$0.00	\$0.00
Contract Solar - Off-peak Energy	0 kWh x \$-0.037152	\$0.00	\$0.00	\$0.00
		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Credits, rebates and discounts</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
---------------------------------------	---------------	---------------	---------------

<b>TOTAL</b>	<b>\$2,660.59</b>	<b>\$266.05</b>	<b>\$2,926.64</b>
--------------	-------------------	-----------------	-------------------

### Payments received

	<i>Amount</i>	<i>GST</i>	<i>Total</i>
31/03/2023 Receipt 47565995 31/03/2023	\$3,077.42 CR	\$0.00	\$3,077.42 CR
<b>Total payments</b>	<b>\$3,077.42 CR</b>	<b>\$0.00</b>	<b>\$3,077.42 CR</b>



002244/019

DEPARTMENT OF THE PRIME MINISTER &  
 CABINET VIP Operations  
 LEVEL 7  
 121 Marcus Clarke STREET  
 CANBERRA ACT 2601

**General account enquiries** 13 14 93  
 Including hardship relief and  
 complaint procedures

**Online account management system**  
<https://my.actewagl.com.au/login>

**Emergencies and faults** 13 10 93

**Language assistance** 13 14 50

**Website** [actewagl.com.au](https://actewagl.com.au)

## Contract electricity

Tax invoice number 999250025828  
 Issue date 03/05/2023  
 For supply at PRIME MINISTERS LODGE  
 5 ADELAIDE AVENUE  
 DEAKIN ACT 2600

**Account number** s 22(1)(a)(ii)  
**Full payment** \$2,959.38  
**Due date** 2 Jun 2023

NMI s 22(1)(a)(ii)

### Summary Including GST

#### Your last bill

Amount	\$2,926.64
Payment received	\$2,926.64 CR
<b>Balance carried forward</b>	<b>\$0.00</b>

#### Your current bill (see over for details)

New charges	\$2,959.38
<b>Balance</b>	<b>\$2,959.38</b>

**Total due by 2 Jun 2023 \$2,959.38**

GST included in new charges \$269.03

E-2244 S-4399 -8797

EE

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

We're bringing good energy so you can live a good life, now and into the future. Learn more about our affordable green and carbon neutral choices at [actewagl.com.au/a-green-capital](https://actewagl.com.au/a-green-capital)

## Commercial evCharging

EV charging solutions for apartments,  
 workplaces and commercial complexes.

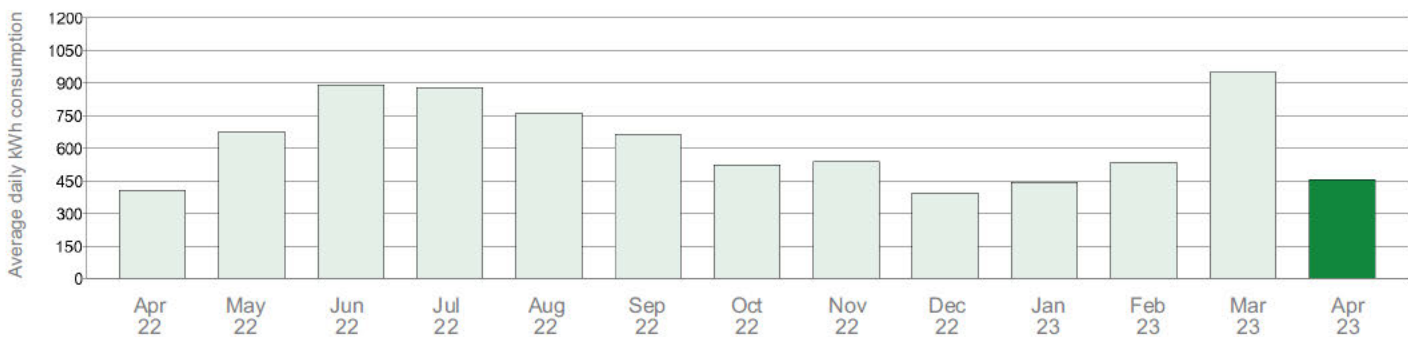
**evHub** [electricvehiclehub.com.au](https://electricvehiclehub.com.au)





Your electricity usage

\* Does not include solar generated energy



For energy saving tips, go to [www.actewagl.com.au](http://www.actewagl.com.au)

New charges

Retail energy charges – 31/03/2023 to 30/04/2023

	Quantity	DLF	TLF	Rate	Amount	GST	Total
RETAIL ENERGY - Off-peak we	7,684.668kWh	1.0369	0.9687	0.041280	\$318.63	\$31.86	\$350.49
RETAIL ENERGY - Business	4,066.028kWh	1.0369	0.9687	0.074950	\$306.10	\$30.61	\$336.71
RETAIL ENERGY - Shoulder	1,940.392kWh	1.0369	0.9687	0.074950	\$146.08	\$14.61	\$160.69
					\$770.81	\$77.08	\$847.89

Network energy charges – 31/03/2023 to 30/04/2023

	Charges	Amount	GST	Total
Contract LVD - Off-peak Energy	7,684.668 kWh x \$0.033040	\$253.90	\$25.39	\$279.29
Contract LVD - Business Energy	4,066.028 kWh x \$0.110010	\$447.30	\$44.73	\$492.03
Contract LVD - Shoulder Energy	1,940.392 kWh x \$0.060700	\$117.78	\$11.78	\$129.56
Supply Charge (104 LV) XMC	30 Days x \$0.598180	\$17.95	\$1.80	\$19.75
Low Voltage Maximum Demand	57.4508079 kVA x 30 x 0.470840	\$811.50	\$81.15	\$892.65
		\$1,648.43	\$164.85	\$1,813.28

Metering charges – 01/04/2023 to 30/04/2023

	Charges	Amount	GST	Total
Metering Charge	30 Days x \$1.068493	\$32.05	\$3.20	\$35.25
		\$32.05	\$3.20	\$35.25

E-2244 S-4399 -8798

Online: Pay securely  
at [actewagl.com.au](http://actewagl.com.au)



Billers Code: 3038  
s 22(1)(a)(ii)

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)  
® Registered to BPAY Pty Ltd ABN 69 079 137 518

A payment processing fee of 0.50% (including GST) will apply if you pay via credit or debit card. This fee will appear on your next bill.

Trancode

831

User code

063120

Customer reference number

s 22(1)(a)(ii)

Direct debit

Visit [actewagl.com.au/directdebit](http://actewagl.com.au/directdebit) to arrange regular automatic payments.



Billpay code: 3261  
s 22(1)(a)(ii)

POST billpay

Pay in person at any Post Office, phone 13 18 16 or go to [postbillpay.com.au](http://postbillpay.com.au)

Mail

Cheque payable to ActewAGL Retail.  
Post with this portion to Locked Bag 465 GPO Canberra ACT 2601



\*3261 246889611113

Amount due

\$2,959.38

+ 7 5 7 +

<b>National market charges</b>	<i>Quantity</i>	<i>DLF</i>	<i>TLF</i>	<i>Rate</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
ANCILLARY SERVICE CHARGES	13,691.088kWh	1.0369		0.000529	\$7.51	\$0.75	\$8.26
POOL FEES	13,691.088kWh	1.0369		0.001257	\$17.84	\$1.78	\$19.62
					<b>\$25.35</b>	<b>\$2.53</b>	<b>\$27.88</b>

<b>Renewable energy target</b>	<i>Quantity</i>	<i>DLF</i>	<i>TLF</i>	<i>Rate</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
SRES Recovery	13,691.088kWh	1.0369		0.006415	\$91.07	\$9.11	\$100.18
LRET Recovery	13,691.088kWh	1.0369		0.004916	\$69.79	\$6.98	\$76.77
					<b>\$160.86</b>	<b>\$16.09</b>	<b>\$176.95</b>

<b>Other charges</b>	<i>Charges</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
ACT Energy Efficiency Improvement Scheme	13,691 kWh x \$0.003860	\$52.85	\$5.28	\$58.13
		<b>\$52.85</b>	<b>\$5.28</b>	<b>\$58.13</b>

<b>New charges</b>	<b>\$2,690.35</b>	<b>\$269.03</b>	<b>\$2,959.38</b>
--------------------	-------------------	-----------------	-------------------

### Credits rebates and discounts

**Renewable energy generator payment (credit) – 31/03/2023 to 30/04/2023**

	<i>Charges</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
Contract Solar - Off-peak Energy	0 kWh x \$-0.037152	\$0.00	\$0.00	\$0.00
Contract Solar - Business Energy	0 kWh x \$-0.067455	\$0.00	\$0.00	\$0.00
Contract Solar - Shoulder Energy	0 kWh x \$-0.067455	\$0.00	\$0.00	\$0.00
Contract Solar - Off-peak Energy	0 kWh x \$-0.037152	\$0.00	\$0.00	\$0.00
		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Credits, rebates and discounts</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
---------------------------------------	---------------	---------------	---------------

<b>TOTAL</b>	<b>\$2,690.35</b>	<b>\$269.03</b>	<b>\$2,959.38</b>
--------------	-------------------	-----------------	-------------------

### Payments received

	<i>Amount</i>	<i>GST</i>	<i>Total</i>
28/04/2023 Receipt 47695153 28/04/2023	\$2,926.64 CR	\$0.00	\$2,926.64 CR
<b>Total payments</b>	<b>\$2,926.64 CR</b>	<b>\$0.00</b>	<b>\$2,926.64 CR</b>

**General account enquiries** 13 14 93  
Including hardship relief and complaint procedures

**Online account management system**  
<https://my.actewagl.com.au/login>

**Emergencies and faults** 13 10 93

**Language assistance** 13 14 50

**Website** [actewagl.com.au](https://actewagl.com.au)



001914/019

DEPARTMENT OF THE PRIME MINISTER &  
CABINET VIP Operations  
LEVEL 7  
121 Marcus Clarke STREET  
CANBERRA ACT 2601

## Contract electricity

Tax invoice number 999250244592  
Issue date 02/06/2023  
For supply at PRIME MINISTERS LODGE  
5 ADELAIDE AVENUE  
DEAKIN ACT 2600

**Account number** s 22(1)(a)(ii)

**Full payment** \$4,909.46

**Due date** 3 Jul 2023

NMI s 22(1)(a)(ii)

### Summary Including GST

#### Your last bill

Amount	\$2,959.38
Payment received	\$2,959.38 CR
<b>Balance carried forward</b>	<b>\$0.00</b>

#### Your current bill (see over for details)

New charges	\$4,909.46
<b>Balance</b>	<b>\$4,909.46</b>

**Total due by 3 Jul 2023** **\$4,909.46**

GST included in new charges \$446.33

E-1914 S-3636 -7271

EE

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

We're bringing good energy so you can live a good life, now and into the future. Learn more about our affordable green and carbon neutral choices at [actewagl.com.au/a-green-capital](https://actewagl.com.au/a-green-capital)

## Commercial evCharging

EV charging solutions for apartments, workplaces and commercial complexes.

 **evHub** [electricvehiclehub.com.au](https://electricvehiclehub.com.au)

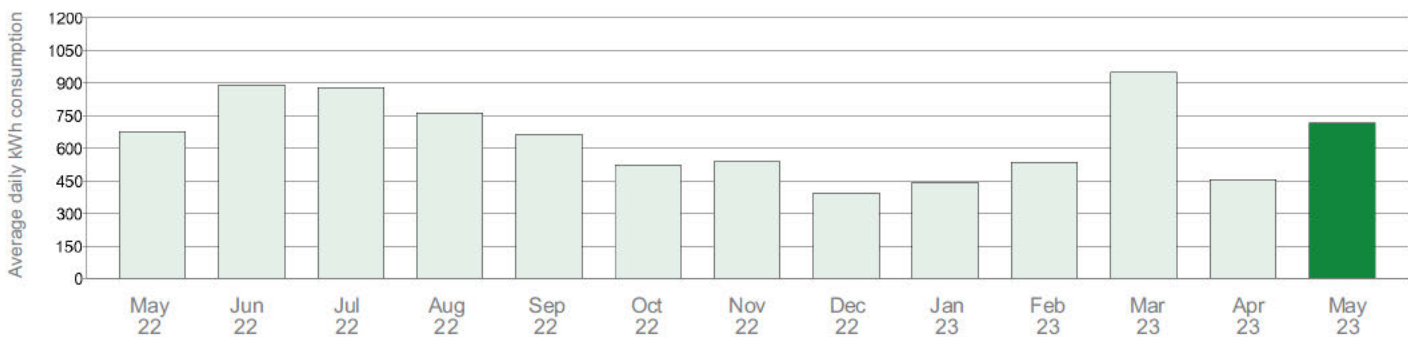
**ActewAGL**  
LIVE A Good Life





Your electricity usage

\* Does not include solar generated energy



For energy saving tips, go to [www.actewagl.com.au](http://www.actewagl.com.au)

New charges

Retail energy charges – 30/04/2023 to 31/05/2023

	Quantity	DLF	TLF	Rate	Amount	GST	Total
RETAIL ENERGY - Off-peak we	10,861.792kWh	1.0369	0.9687	0.041280	\$450.37	\$45.04	\$495.41
RETAIL ENERGY - Business	8,438.884kWh	1.0369	0.9687	0.074950	\$635.31	\$63.53	\$698.84
RETAIL ENERGY - Shoulder	2,891.224kWh	1.0369	0.9687	0.074950	\$217.66	\$21.77	\$239.43
					\$1,303.34	\$130.34	\$1,433.68

Network energy charges – 30/04/2023 to 31/05/2023

	Charges	Amount	GST	Total
Contract LVD - Off-peak Energy	10,861.792 kWh x \$0.033040	\$358.87	\$35.89	\$394.76
Contract LVD - Business Energy	8,438.884 kWh x \$0.110010	\$928.36	\$92.84	\$1,021.20
Contract LVD - Shoulder Energy	2,891.224 kWh x \$0.060700	\$175.50	\$17.55	\$193.05
Supply Charge (104 LV) XMC	31 Days x \$0.598180	\$18.54	\$1.85	\$20.39
Low Voltage Maximum Demand	89.79486239 kVA x 31 x 0.470840	\$1,310.65	\$131.06	\$1,441.71
		\$2,791.92	\$279.19	\$3,071.11

Metering charges – 01/05/2023 to 31/05/2023

	Charges	Amount	GST	Total
Metering Charge	31 Days x \$1.068493	\$33.12	\$3.31	\$36.43
		\$33.12	\$3.31	\$36.43

E-1914 S-3636 -7272

Online: Pay securely  
at [actewagl.com.au](http://actewagl.com.au)



Billers Code: 3038  
s 22(1)(a)(ii)

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)  
® Registered to BPAY Pty Ltd ABN 69 079 137 518

A payment processing fee of 0.50% (including GST) will apply if you pay via credit or debit card. This fee will appear on your next bill.

Trancode	User code	Customer reference number
831	063120	s 22(1)(a)(ii)

Direct debit  
Visit [actewagl.com.au/directdebit](http://actewagl.com.au/directdebit)  
to arrange regular automatic payments.



Billpay code: 3261  
s 22(1)(a)(ii)

POST billpay  
Pay in person at any Post Office,  
phone 13 18 16 or go to  
[postbillpay.com.au](http://postbillpay.com.au)

Mail  
Cheque payable to  
ActewAGL Retail.  
Post with this portion to  
Locked Bag 465  
GPO Canberra ACT 2601



\*3261 246889611113

Amount due

\$4,909.46

+ 7 5 7 +

<b>National market charges</b>	<i>Quantity</i>	<i>DLF</i>	<i>TLF</i>	<i>Rate</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
ANCILLARY SERVICE CHARGES	22,191.9kWh	1.0369		0.000420	\$9.66	\$0.97	\$10.63
POOL FEES	22,191.9kWh	1.0369		0.001254	\$28.86	\$2.89	\$31.75
					<b>\$38.52</b>	<b>\$3.86</b>	<b>\$42.38</b>

<b>Renewable energy target</b>	<i>Quantity</i>	<i>DLF</i>	<i>TLF</i>	<i>Rate</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
SRES Recovery	22,191.9kWh	1.0369		0.006415	\$147.61	\$14.76	\$162.37
LRET Recovery	22,191.9kWh	1.0369		0.004916	\$113.12	\$11.31	\$124.43
SRES Recovery Adjustment Electricity ACT					\$53.15 CR	\$5.31 CR	\$58.46 CR
ACT Contract LRET Recovery Adjustment					\$2.99	\$0.30	\$3.29
					<b>\$210.57</b>	<b>\$21.06</b>	<b>\$231.63</b>

<b>Other charges</b>	<i>Charges</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
ACT Energy Efficiency Improvement Scheme	22,192 kWh x \$0.003860	\$85.66	\$8.57	\$94.23
		<b>\$85.66</b>	<b>\$8.57</b>	<b>\$94.23</b>

<b>New charges</b>	<b>\$4,463.13</b>	<b>\$446.33</b>	<b>\$4,909.46</b>
--------------------	-------------------	-----------------	-------------------

### Credits rebates and discounts

**Renewable energy generator payment (credit)** – 30/04/2023 to 31/05/2023

	<i>Charges</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
Contract Solar - Off-peak Energy	0 kWh x \$-0.037152	\$0.00	\$0.00	\$0.00
Contract Solar - Business Energy	0 kWh x \$-0.067455	\$0.00	\$0.00	\$0.00
Contract Solar - Shoulder Energy	0 kWh x \$-0.067455	\$0.00	\$0.00	\$0.00
Contract Solar - Off-peak Energy	0 kWh x \$-0.037152	\$0.00	\$0.00	\$0.00
		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Credits, rebates and discounts</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
---------------------------------------	---------------	---------------	---------------

<b>TOTAL</b>	<b>\$4,463.13</b>	<b>\$446.33</b>	<b>\$4,909.46</b>
--------------	-------------------	-----------------	-------------------

### Payments received

	<i>Amount</i>	<i>GST</i>	<i>Total</i>
26/05/2023 Receipt 47830294 26/05/2023	\$2,959.38 CR	\$0.00	\$2,959.38 CR
<b>Total payments</b>	<b>\$2,959.38 CR</b>	<b>\$0.00</b>	<b>\$2,959.38 CR</b>