



001860/019

DEPARTMENT OF THE PRIME MINISTER &  
CABINET VIP OPERATIONS  
LEVEL 7  
121 MARCUS CLARKE STREET  
CANBERRA ACT 2601

### 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**  
Contact Evoenergy 13 10 93

**Language assistance** 13 14 50

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

## Contract electricity

**Account number** s 47E(d)

**Full payment** \$4,665.51

**Due date** 2 Jan 2026

Tax invoice number 999256511899  
Issue date 02/12/2025  
For supply at PRIME MINISTERS LODGE  
5 ADELAIDE AVENUE  
DEAKIN ACT 2600

NMI s 47E(d)

### Summary Including GST

#### Your last bill

Amount	\$4,531.72
Payment received	\$4,531.72 CR
<b>Balance carried forward</b>	<b>\$0.00</b>

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

New charges	\$4,665.51
<b>Balance</b>	<b>\$4,665.51</b>

**Total due by 2 Jan 2026** **\$4,665.51**

GST included in new charges \$424.13

E-1860 S-3719 I-7437

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

## Smooth out your energy bills.

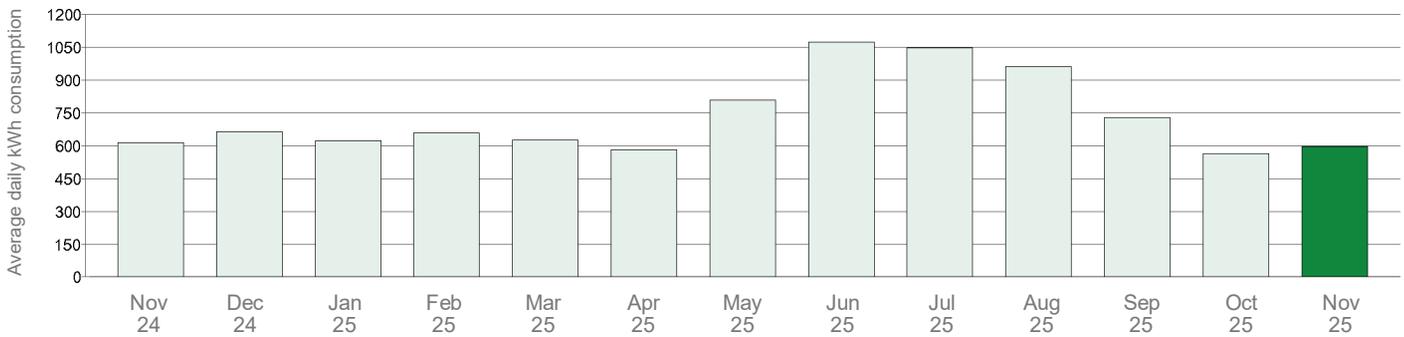
EvenPay direct debit smooths your energy bills into smaller, more manageable payments.

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



## 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 – 31/10/2025 to 30/11/2025

	Quantity	DLF	TLF	Rate	Amount	GST	Total
RETAIL ENERGY - Off-peak we	9,987.512 kWh	1.042	0.9766	0.100260	\$1,018.99	\$101.90	\$1,120.89
RETAIL ENERGY - Business	5,654.636 kWh	1.042	0.9766	0.149370	\$859.51	\$85.95	\$945.46
RETAIL ENERGY - Shoulder	2,268.356 kWh	1.042	0.9766	0.149370	\$344.79	\$34.48	\$379.27
					<b>\$2,223.29</b>	<b>\$222.33</b>	<b>\$2,445.62</b>

### Network energy charges – 31/10/2025 to 30/11/2025

	Charges	Amount	GST	Total
Contract LVD - Off-peak Energy	9,987.512 kWh x \$0.039790	\$397.40	\$39.74	\$437.14
Contract LVD - Business Energy	5,654.636 kWh x \$0.095440	\$539.68	\$53.97	\$593.65
Contract LVD - Shoulder Energy	2,268.356 kWh x \$0.059780	\$135.60	\$13.56	\$149.16
Supply Charge (104 LV) XMC	30 Days x \$0.736140	\$22.08	\$2.21	\$24.29
Low Voltage Maximum Demand	52.2216035 kVA x 30 x 0.377890	\$592.02	\$59.20	\$651.22
		<b>\$1,686.78</b>	<b>\$168.68</b>	<b>\$1,855.46</b>

### National market charges

	Quantity	DLF	TLF	Rate	Amount	GST	Total
ANCILLARY SERVICE CHARGES	17,910.504 kWh	1.042		0.000354	\$6.61	\$0.66	\$7.27
POOL FEES	17,910.504 kWh	1.042		0.002749	\$51.30	\$5.13	\$56.43

E-1860 S-3719 I-7438

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



Biller Code: 3038  
Ref: **s 47E(d)**

### 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  
Ref: **s 47E(d)**

### 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 **s 47E(d)**

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 **831**      User code **063120**      Customer reference number **s 47E(d)**

**\$4,665.51**

+ 7 5 7 +



					\$57.91	\$5.79	<b>\$63.70</b>
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**Renewable energy target**

	Quantity	DLF	TLF	Rate	Amount	GST	Total
SRES Recovery	17,910.504 kWh	1.042		0.005556	\$103.69	\$10.37	\$114.06
LRET Recovery	17,910.504 kWh	1.042		0.003672	\$68.53	\$6.85	\$75.38
					<b>\$172.22</b>	<b>\$17.22</b>	<b>\$189.44</b>

**Other charges**

	Charges	Amount	GST	Total
ACT Energy Efficiency Improvement Scheme	17,911 kWh x \$0.003860	\$69.13	\$6.91	\$76.04
Metering Charge	30 Days x \$1.068493	\$32.05	\$3.20	\$35.25
		<b>\$101.18</b>	<b>\$10.11</b>	<b>\$111.29</b>

<b>New charges</b>		\$4,241.38	\$424.13	<b>\$4,665.51</b>
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**Credits rebates and discounts**

**Renewable energy generator payment (credit) – 31/10/2025 to 30/11/2025**

	Charges	Amount	GST	Total
ACT Net Solar Business	0 kWh x \$-0.060000	\$0.00	\$0.00	\$0.00

<b>Credits, rebates and discounts</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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**Payments received**

	Amount	GST	Total
11/11/2025 Receipt 52102677 11/11/2025	\$4,531.72 CR	\$0.00	\$4,531.72 CR

<b>Total payments</b>	<b>\$4,531.72 CR</b>	<b>\$0.00</b>	<b>\$4,531.72 CR</b>
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001191/019

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Contact Evoenergy 13 10 93

**Language assistance** 13 14 50

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

## Contract electricity

**Account number** s 47E(d)

**Full payment** \$4,531.72

**Due date** 1 Dec 2025

Tax invoice number 999256321765  
Issue date 03/11/2025  
For supply at PRIME MINISTERS LODGE  
5 ADELAIDE AVENUE  
DEAKIN ACT 2600

NMI s 47E(d)

### Summary Including GST

#### Your last bill

Amount	\$5,936.75
Payment received	\$5,936.75 CR
<b>Balance carried forward</b>	<b>\$0.00</b>

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

New charges	\$4,531.72
<b>Balance</b>	<b>\$4,531.72</b>

**Total due by 1 Dec 2025** **\$4,531.72**

GST included in new charges \$411.97

E-1191 S-2381 I-4761

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## Smooth out your energy bills.

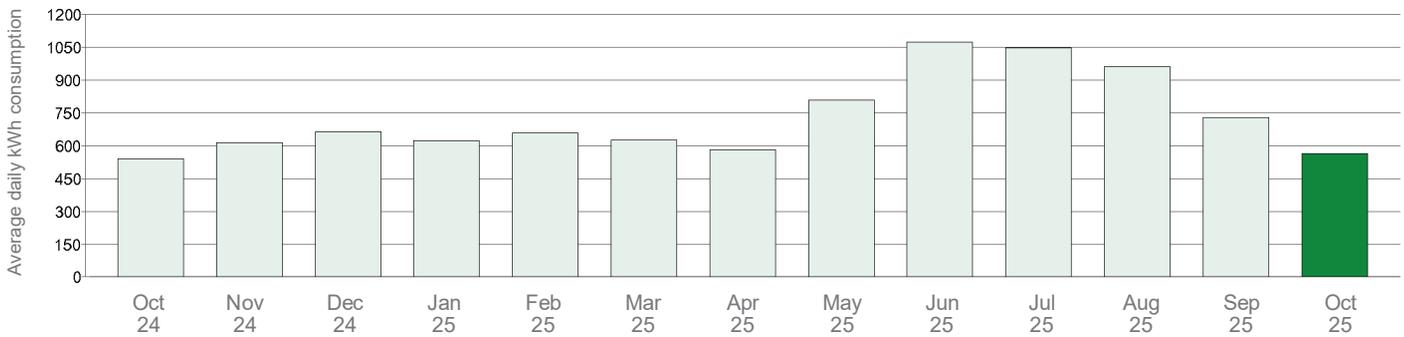
EvenPay direct debit smooths your energy bills into smaller, more manageable payments.

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



## 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 – 30/09/2025 to 31/10/2025

	Quantity	DLF	TLF	Rate	Amount	GST	Total
RETAIL ENERGY - Off-peak we	9,041.912 kWh	1.042	0.9766	0.100260	\$922.51	\$92.25	\$1,014.76
RETAIL ENERGY - Business	5,844.232 kWh	1.042	0.9766	0.149370	\$888.33	\$88.83	\$977.16
RETAIL ENERGY - Shoulder	2,592.652 kWh	1.042	0.9766	0.149370	\$394.09	\$39.41	\$433.50
					<b>\$2,204.93</b>	<b>\$220.49</b>	<b>\$2,425.42</b>

### Network energy charges – 30/09/2025 to 31/10/2025

	Charges	Amount	GST	Total
Contract LVD - Off-peak Energy	9,041.912 kWh x \$0.039790	\$359.78	\$35.98	\$395.76
Contract LVD - Business Energy	5,844.232 kWh x \$0.095440	\$557.77	\$55.78	\$613.55
Contract LVD - Shoulder Energy	2,592.652 kWh x \$0.059780	\$154.99	\$15.50	\$170.49
Supply Charge (104 LV) XMC	31 Days x \$0.736140	\$22.82	\$2.28	\$25.10
Low Voltage Maximum Demand	43.29918244 kVA x 31 x 0.377890	\$507.23	\$50.72	\$557.95
		<b>\$1,602.59</b>	<b>\$160.26</b>	<b>\$1,762.85</b>

### National market charges

	Quantity	DLF	TLF	Rate	Amount	GST	Total
ANCILLARY SERVICE CHARGES	17,478.796 kWh	1.042		0.000304	\$5.54	\$0.55	\$6.09
POOL FEES	17,478.796 kWh	1.042		0.002088	\$38.03	\$3.80	\$41.83

E-1191 S-2381 I-4762

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



Biller Code: 3038  
Ref: **s 47E(d)**

### 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  
Ref: **s 47E(d)**

### 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 **s 47E(d)**

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 47E(d)**

**\$4,531.72**

+ 7 5 7 +



					\$43.57	\$4.35	<b>\$47.92</b>
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**Renewable energy target**

	Quantity	DLF	TLF	Rate	Amount	GST	Total
SRES Recovery	17,478.796 kWh	1.042		0.005556	\$101.19	\$10.12	\$111.31
LRET Recovery	17,478.796 kWh	1.042		0.003672	\$66.88	\$6.69	\$73.57
					<b>\$168.07</b>	<b>\$16.81</b>	<b>\$184.88</b>

**Other charges**

	Charges	Amount	GST	Total
ACT Energy Efficiency Improvement Scheme	17,479 kWh x \$0.003860	\$67.47	\$6.75	\$74.22
Metering Charge	31 Days x \$1.068493	\$33.12	\$3.31	\$36.43
		<b>\$100.59</b>	<b>\$10.06</b>	<b>\$110.65</b>

<b>New charges</b>		\$4,119.75	\$411.97	<b>\$4,531.72</b>
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**Credits rebates and discounts**

**Renewable energy generator payment (credit) – 30/09/2025 to 31/10/2025**

	Charges	Amount	GST	Total
ACT Net Solar Business	0 kWh x \$-0.060000	\$0.00	\$0.00	\$0.00

<b>Credits, rebates and discounts</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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**Payments received**

	Amount	GST	Total
16/10/2025 Receipt 51973433 16/10/2025	\$5,936.75 CR	\$0.00	\$5,936.75 CR

<b>Total payments</b>	<b>\$5,936.75 CR</b>	<b>\$0.00</b>	<b>\$5,936.75 CR</b>
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001648/019

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CANBERRA ACT 2601

**Account manager**

s 47F

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Contract enquiries, energy efficiency and advice

**Email** business.sales@actewagl.com.au**General account enquiries**

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Including hardship relief and  
complaint procedures**Online account management system**<https://my.actewagl.com.au/login>**Emergencies and faults**

Contact Evoenergy

13 10 93

**Language assistance**

13 14 50

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

## Contract electricity

**Account number** s 47E(d)**Full payment** \$5,936.75**Due date** 3 Nov 2025

Tax invoice number 999256109253  
Issue date 02/10/2025  
For supply at PRIME MINISTERS LODGE  
5 ADELAIDE AVENUE  
DEAKIN ACT 2600

NMI s 47E(d)

**Summary** *Including GST***Your last bill**

Amount	\$15,907.30
Payment received	\$15,907.30 CR
<b>Balance carried forward</b>	<b>\$0.00</b>

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

New charges	\$5,936.75
<b>Balance</b>	<b>\$5,936.75</b>

**Total due by 3 Nov 2025** **\$5,936.75**

GST included in new charges \$539.70

E-1648 S-3295 I-6589

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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

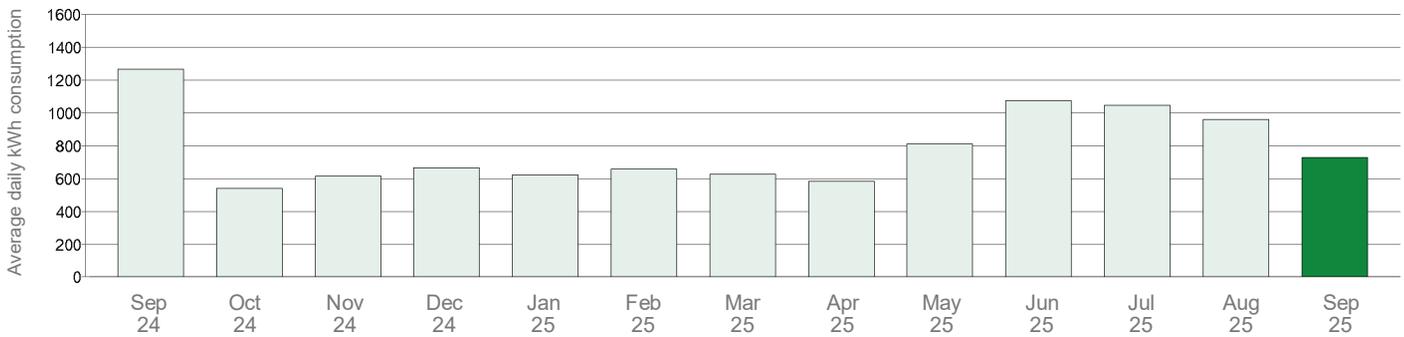
## Smooth out your energy bills.

EvenPay direct debit smooths your energy  
bills into smaller, more manageable payments.

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

## 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 – 31/08/2025 to 30/09/2025

	Quantity	DLF	TLF	Rate	Amount	GST	Total
RETAIL ENERGY - Off-peak we	11,570.756 kWh	1.042	0.9766	0.100260	\$1,180.52	\$118.05	\$1,298.57
RETAIL ENERGY - Business	7,161.96 kWh	1.042	0.9766	0.149370	\$1,088.63	\$108.86	\$1,197.49
RETAIL ENERGY - Shoulder	3,083.24 kWh	1.042	0.9766	0.149370	\$468.66	\$46.87	\$515.53
					<b>\$2,737.81</b>	<b>\$273.78</b>	<b>\$3,011.59</b>

### Network energy charges – 31/08/2025 to 30/09/2025

	Charges	Amount	GST	Total
Contract LVD - Off-peak Energy	11,570.756 kWh x \$0.039790	\$460.40	\$46.04	\$506.44
Contract LVD - Business Energy	7,161.96 kWh x \$0.095440	\$683.54	\$68.35	\$751.89
Contract LVD - Shoulder Energy	3,083.24 kWh x \$0.059780	\$184.32	\$18.43	\$202.75
Supply Charge (104 LV) XMC	30 Days x \$0.736140	\$22.08	\$2.21	\$24.29
Low Voltage Maximum Demand	82.89167061 kVA x 30 x 0.377890	\$939.72	\$93.97	\$1,033.69
		<b>\$2,290.06</b>	<b>\$229.00</b>	<b>\$2,519.06</b>

### National market charges

	Quantity	DLF	TLF	Rate	Amount	GST	Total
ANCILLARY SERVICE CHARGES	21,815.956 kWh	1.042		0.000201	\$4.57	\$0.46	\$5.03
POOL FEES	21,815.956 kWh	1.042		0.001697	\$38.58	\$3.86	\$42.44

E-1648 S-3295 I-6590

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



Bill Code: 3038  
Ref: **s 47E(d)**

### 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  
Ref: **s 47E(d)**

### 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 **s 47E(d)**

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**Amount due**

Trancode	User code	Customer reference number	Amount due
<b>831</b>	<b>063120</b>	<b>s 47E(d)</b>	<b>\$5,936.75</b>

+ 7 5 7 +



					\$43.15	\$4.32	<b>\$47.47</b>
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**Renewable energy target**

	<i>Quantity</i>	<i>DLF</i>	<i>TLF</i>	<i>Rate</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
SRES Recovery	21,815.956 kWh	1.042		0.005556	\$126.30	\$12.63	\$138.93
LRET Recovery	21,815.956 kWh	1.042		0.003672	\$83.47	\$8.35	\$91.82
					<b>\$209.77</b>	<b>\$20.98</b>	<b>\$230.75</b>

**Other charges**

	<i>Charges</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
ACT Energy Efficiency Improvement Scheme	21,816 kWh x \$0.003860	\$84.21	\$8.42	\$92.63
Metering Charge	30 Days x \$1.068493	\$32.05	\$3.20	\$35.25
		<b>\$116.26</b>	<b>\$11.62</b>	<b>\$127.88</b>

<b>New charges</b>	<b>\$5,397.05</b>	<b>\$539.70</b>	<b>\$5,936.75</b>
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**Credits rebates and discounts**

**Renewable energy generator payment (credit) – 31/08/2025 to 30/09/2025**

	<i>Charges</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
ACT Net Solar Business	0 kWh x \$-0.060000	\$0.00	\$0.00	\$0.00

<b>Credits, rebates and discounts</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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**Payments received**

	<i>Amount</i>	<i>GST</i>	<i>Total</i>
03/09/2025 Receipt 51773941 03/09/2025	\$8,283.37 CR	\$0.00	\$8,283.37 CR
18/09/2025 Receipt 51844721 18/09/2025	\$7,623.93 CR	\$0.00	\$7,623.93 CR
<b>Total payments</b>	<b>\$15,907.30 CR</b>	<b>\$0.00</b>	<b>\$15,907.30 CR</b>





001102/019

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### Account manager

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Contact Evoenergy 13 10 93

**Language assistance** 13 14 50

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

## Contract electricity

**Account number** s 47E(d)

**Full payment** \$15,907.30

**Due date** 2 Oct 2025

**\$8,283.37** outstanding from your previous bill is **payable immediately**, unless alternative arrangements have been approved.

Tax invoice number 999255915352  
Issue date 02/09/2025  
For supply at PRIME MINISTERS LODGE  
5 ADELAIDE AVENUE  
DEAKIN ACT 2600

NMI **s 47E(d)**

Summary	Including GST
<b>Your last bill</b>	
Amount	\$8,283.37
Payment received	\$0.00
<b>Balance carried forward</b>	<b>\$8,283.37</b>
<b>Your current bill (see over for details)</b>	
New charges	\$7,623.93
<b>Balance</b>	<b>\$15,907.30</b>
<b>Total due by 2 Oct 2025</b>	<b>\$15,907.30</b>
GST included in new charges \$693.09	

E-1102 S-2203 I-4405

EE

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## Smooth out your energy bills.

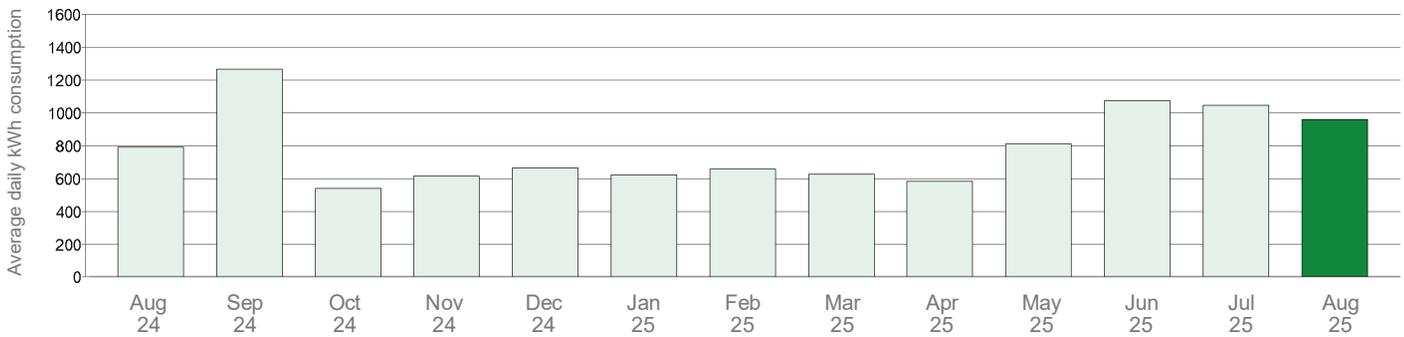
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[actewagl.com.au/evenpay](https://actewagl.com.au/evenpay)



## 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 – 31/07/2025 to 31/08/2025

	Quantity	DLF	TLF	Rate	Amount	GST	Total
RETAIL ENERGY - Off-peak we	16,830.8 kWh	1.042	0.9766	0.100260	\$1,717.18	\$171.72	\$1,888.90
RETAIL ENERGY - Business	9,186.936 kWh	1.042	0.9766	0.149370	\$1,396.43	\$139.64	\$1,536.07
RETAIL ENERGY - Shoulder	3,753.08 kWh	1.042	0.9766	0.149370	\$570.47	\$57.05	\$627.52
					<b>\$3,684.08</b>	<b>\$368.41</b>	<b>\$4,052.49</b>

### Network energy charges – 31/07/2025 to 31/08/2025

	Charges	Amount	GST	Total
Contract LVD - Off-peak Energy	16,830.8 kWh x \$0.039790	\$669.70	\$66.97	\$736.67
Contract LVD - Business Energy	9,186.936 kWh x \$0.095440	\$876.80	\$87.68	\$964.48
Contract LVD - Shoulder Energy	3,753.08 kWh x \$0.059780	\$224.36	\$22.44	\$246.80
Supply Charge (104 LV) XMC	31 Days x \$0.736140	\$22.82	\$2.28	\$25.10
Low Voltage Maximum Demand	82.48629268 kVA x 31 x 0.377890	\$966.29	\$96.63	\$1,062.92
		<b>\$2,759.97</b>	<b>\$276.00</b>	<b>\$3,035.97</b>

### National market charges

	Quantity	DLF	TLF	Rate	Amount	GST	Total
ANCILLARY SERVICE CHARGES	29,770.816 kWh	1.042		0.000165	\$5.12	\$0.51	\$5.63
POOL FEES	29,770.816 kWh	1.042		0.001527	\$47.37	\$4.74	\$52.11

E-1102 S-2203 I-4406

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



Biller Code: 3038  
Ref: **s 47E(d)**

### Telephone & Internet Banking – BPAY®

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### Direct debit

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



Billpay code: 3261  
Ref: **s 47E(d)**

### POST billpay

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### Mail

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



\*3261 **s 47E(d)**

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	Amount due
<b>831</b>	<b>063120</b>	<b>s 47E(d)</b>	<b>\$15,907.30</b>



					\$52.49	\$5.25	<b>\$57.74</b>
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**Renewable energy target**

	Quantity	DLF	TLF	Rate	Amount	GST	Total
SRES Recovery	29,770.816 kWh	1.042		0.005556	\$172.35	\$17.24	\$189.59
LRET Recovery	29,770.816 kWh	1.042		0.003672	\$113.91	\$11.39	\$125.30
					<b>\$286.26</b>	<b>\$28.63</b>	<b>\$314.89</b>

**Other charges**

		Charges	Amount	GST	Total
ACT Energy Efficiency Improvement Scheme		29,771 kWh x \$0.003860	\$114.92	\$11.49	\$126.41
Metering Charge		31 Days x \$1.068493	\$33.12	\$3.31	\$36.43
			<b>\$148.04</b>	<b>\$14.80</b>	<b>\$162.84</b>

<b>New charges</b>			\$6,930.84	\$693.09	<b>\$7,623.93</b>
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**Credits rebates and discounts**

**Renewable energy generator payment (credit) – 31/07/2025 to 31/08/2025**

		Charges	Amount	GST	Total
ACT Net Solar Business		0 kWh x \$-0.060000	\$0.00	\$0.00	\$0.00

<b>Credits, rebates and discounts</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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001417/019

DEPARTMENT OF THE PRIME MINISTER &  
CABINET VIP OPERATIONS  
LEVEL 7  
121 MARCUS CLARKE STREET  
CANBERRA ACT 2601

### 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**  
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**Emergencies and faults**  
Contact Evoenergy 13 10 93

**Language assistance** 13 14 50

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

## Contract electricity

**Account number** s 47E(d)

**Full payment** \$8,283.37

**Due date** 1 Sep 2025

Tax invoice number 999255733715  
Issue date 02/08/2025  
For supply at PRIME MINISTERS LODGE  
5 ADELAIDE AVENUE  
DEAKIN ACT 2600

NMI s 47E(d)

### Summary Including GST

#### Your last bill

Amount	\$14,696.35
Payment received	\$14,696.35 CR
<b>Balance carried forward</b>	<b>\$0.00</b>

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

New charges	\$8,283.37
<b>Balance</b>	<b>\$8,283.37</b>

**Total due by 1 Sep 2025** **\$8,283.37**

GST included in new charges \$753.03

E-1417 S-2833 I-5665

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

## Smooth out your energy bills.

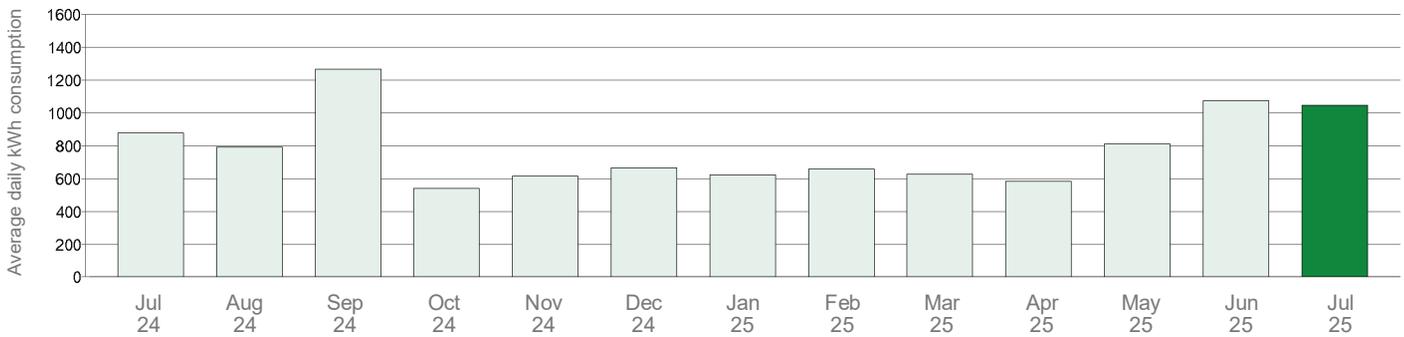
EvenPay direct debit smooths your energy bills into smaller, more manageable payments.

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



## 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 – 30/06/2025 to 31/07/2025

	Quantity	DLF	TLF	Rate	Amount	GST	Total
RETAIL ENERGY - Off-peak we	16,997.204 kWh	1.042	0.9766	0.100260	\$1,734.16	\$173.42	\$1,907.58
RETAIL ENERGY - Business	10,683.58 kWh	1.042	0.9766	0.149370	\$1,623.92	\$162.39	\$1,786.31
RETAIL ENERGY - Shoulder	4,752.864 kWh	1.042	0.9766	0.149370	\$722.44	\$72.24	\$794.68
					<b>\$4,080.52</b>	<b>\$408.05</b>	<b>\$4,488.57</b>

### Network energy charges – 30/06/2025 to 31/07/2025

	Charges	Amount	GST	Total
Contract LVD - Off-peak Energy	16,997.204 kWh x \$0.039790	\$676.32	\$67.63	\$743.95
Contract LVD - Business Energy	10,683.58 kWh x \$0.095440	\$1,019.64	\$101.96	\$1,121.60
Contract LVD - Shoulder Energy	4,752.864 kWh x \$0.059780	\$284.13	\$28.41	\$312.54
Supply Charge (104 LV) XMC	31 Days x \$0.736140	\$22.82	\$2.28	\$25.10
Low Voltage Maximum Demand	78.53012752 kVA x 31 x 0.377890	\$919.95	\$92.00	\$1,011.95
		<b>\$2,922.86</b>	<b>\$292.28</b>	<b>\$3,215.14</b>

### National market charges

	Quantity	DLF	TLF	Rate	Amount	GST	Total
ANCILLARY SERVICE CHARGES	32,433.648 kWh	1.042		0.000245	\$8.28	\$0.83	\$9.11
POOL FEES	32,433.648 kWh	1.042		0.001435	\$48.50	\$4.85	\$53.35

E-1417 S-2833 I-5666

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



Biller Code: 3038  
Ref: **s 47E(d)**

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### Direct debit

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Billpay code: 3261  
Ref: **s 47E(d)**

### POST billpay

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### Mail

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



\*3261 **s 47E(d)**

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	Amount due
<b>831</b>	<b>063120</b>	<b>s 47E(d)</b>	<b>\$8,283.37</b>



					\$56.78	\$5.68	<b>\$62.46</b>
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**Renewable energy target**

	Quantity	DLF	TLF	Rate	Amount	GST	Total
SRES Recovery	32,433.648 kWh	1.042		0.005556	\$187.77	\$18.78	\$206.55
LRET Recovery	32,433.648 kWh	1.042		0.003672	\$124.10	\$12.41	\$136.51
					<b>\$311.87</b>	<b>\$31.19</b>	<b>\$343.06</b>

**Other charges**

	Charges	Amount	GST	Total
ACT Energy Efficiency Improvement Scheme	32,434 kWh x \$0.003860	\$125.19	\$12.52	\$137.71
Metering Charge	31 Days x \$1.068493	\$33.12	\$3.31	\$36.43
		<b>\$158.31</b>	<b>\$15.83</b>	<b>\$174.14</b>

<b>New charges</b>		\$7,530.34	\$753.03	<b>\$8,283.37</b>
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**Credits rebates and discounts**

Renewable energy generator payment (credit) – 30/06/2025 to 31/07/2025

	Charges	Amount	GST	Total
ACT Net Solar Business	0 kWh x \$-0.060000	\$0.00	\$0.00	\$0.00

<b>Credits, rebates and discounts</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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**Payments received**

	Amount	GST	Total
15/07/2025 Receipt 51521227 15/07/2025	\$6,487.54 CR	\$0.00	\$6,487.54 CR
15/07/2025 Receipt 51521227 15/07/2025	\$8,208.81 CR	\$0.00	\$8,208.81 CR
<b>Total payments</b>	<b>\$14,696.35 CR</b>	<b>\$0.00</b>	<b>\$14,696.35 CR</b>





001345/019

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121 MARCUS CLARKE STREET  
CANBERRA ACT 2601

### Account manager

s 47F

s 47F

Contract enquiries, energy efficiency and advice

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Including hardship relief and complaint procedures

**Online account management system**  
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**Emergencies and faults**  
Contact Evoenergy 13 10 93

**Language assistance** 13 14 50

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

## Contract electricity

**Account number** s 47E(d)

**Full payment** \$14,696.35

**Due date** 1 Aug 2025

**\$6,487.54** outstanding from your previous bill is **payable immediately**, unless alternative arrangements have been approved.

Tax invoice number 999255510441  
Issue date 02/07/2025  
For supply at PRIME MINISTERS LODGE  
5 ADELAIDE AVENUE  
DEAKIN ACT 2600

NMI s 47E(d)

### Summary Including GST

#### Your last bill

Amount	\$6,487.54
Payment received	\$0.00
<b>Balance carried forward</b>	<b>\$6,487.54</b>

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

New charges	\$8,208.81
<b>Balance</b>	<b>\$14,696.35</b>

**Total due by 1 Aug 2025** **\$14,696.35**

GST included in new charges \$746.25

E-1345 S-2689 I-5377

EE

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## Smooth out your energy bills.

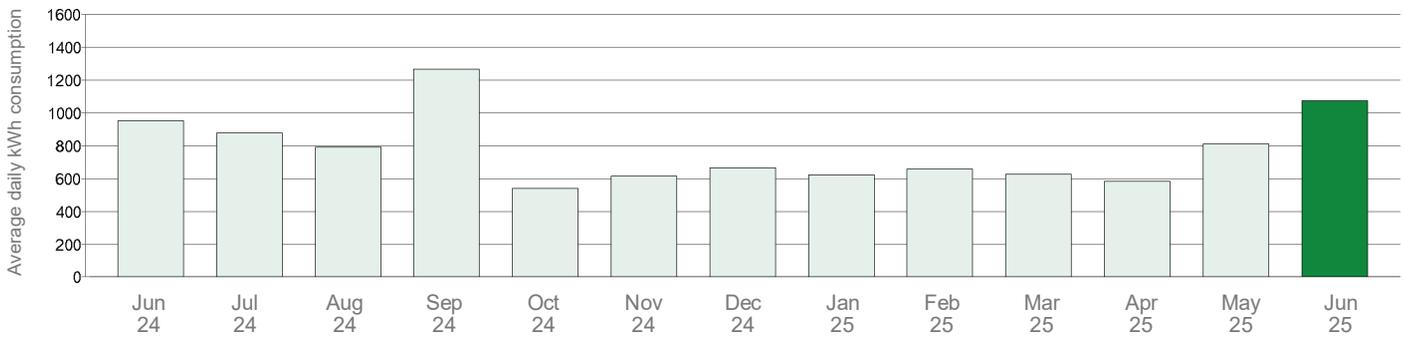
EvenPay direct debit smooths your energy bills into smaller, more manageable payments.

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



## 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 – 31/05/2025 to 30/06/2025

	Quantity	DLF	TLF	Rate	Amount	GST	Total
RETAIL ENERGY - Off-peak we	18,050.692 kWh	1.0429	0.9567	0.111106	\$2,001.01	\$200.10	\$2,201.11
RETAIL ENERGY - Business	9,874.892 kWh	1.0429	0.9567	0.170452	\$1,679.40	\$167.94	\$1,847.34
RETAIL ENERGY - Shoulder	4,234.472 kWh	1.0429	0.9567	0.170452	\$720.14	\$72.01	\$792.15
					<b>\$4,400.55</b>	<b>\$440.05</b>	<b>\$4,840.60</b>

### Network energy charges – 31/05/2025 to 30/06/2025

	Charges	Amount	GST	Total
Contract LVD - Off-peak Energy	18,050.692 kWh x \$0.024220	\$437.19	\$43.72	\$480.91
Contract LVD - Business Energy	9,874.892 kWh x \$0.074660	\$737.26	\$73.73	\$810.99
Contract LVD - Shoulder Energy	4,234.472 kWh x \$0.042340	\$179.29	\$17.93	\$197.22
Supply Charge (104 LV) XMC	30 Days x \$0.689280	\$20.68	\$2.07	\$22.75
Low Voltage Maximum Demand	88.92983841 kVA x 30 x 0.371180	\$990.27	\$99.03	\$1,089.30
		<b>\$2,364.69</b>	<b>\$236.48</b>	<b>\$2,601.17</b>

### National market charges

	Quantity	DLF	TLF	Rate	Amount	GST	Total
ANCILLARY SERVICE CHARGES	32,160.056 kWh	1.0429		0.000198	\$6.64	\$0.66	\$7.30
POOL FEES	32,160.056 kWh	1.0429		0.001873	\$62.82	\$6.28	\$69.10

E-1345 S-2689 I-5378

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



Bill Code: 3038  
Ref: **s 47E(d)**

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### Direct debit

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Billpay code: 3261  
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### Mail

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\*3261 **s 47E(d)**

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	Amount due
<b>831</b>	<b>063120</b>	<b>s 47E(d)</b>	<b>\$14,696.35</b>



					\$69.46	\$6.94	<b>\$76.40</b>
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**Renewable energy target**

	Quantity	DLF	TLF	Rate	Amount	GST	Total
SRES Recovery	32,160.056 kWh	1.0429		0.005556	\$186.35	\$18.64	\$204.99
LRET Recovery	32,160.056 kWh	1.0429		0.008507	\$285.32	\$28.53	\$313.85
					<b>\$471.67</b>	<b>\$47.17</b>	<b>\$518.84</b>

**Other charges**

		Charges	Amount	GST	Total
ACT Energy Efficiency Improvement Scheme		32,160 kWh x \$0.003860	\$124.14	\$12.41	\$136.55
Metering Charge		30 Days x \$1.068493	\$32.05	\$3.20	\$35.25
			<b>\$156.19</b>	<b>\$15.61</b>	<b>\$171.80</b>

<b>New charges</b>			\$7,462.56	\$746.25	<b>\$8,208.81</b>
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**Credits rebates and discounts**

**Renewable energy generator payment (credit) – 31/05/2025 to 30/06/2025**

		Charges	Amount	GST	Total
ACT Net Solar Business		0 kWh x \$-0.060000	\$0.00	\$0.00	\$0.00

<b>Credits, rebates and discounts</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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001489/019

DEPARTMENT OF THE PRIME MINISTER &  
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LEVEL 7  
121 MARCUS CLARKE STREET  
CANBERRA ACT 2601

### Account manager

s 47F

s 47F

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**Emergencies and faults**  
Contact Evoenergy 13 10 93

**Language assistance** 13 14 50

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

## Contract electricity

**Account number** s 47E(d)

**Full payment** \$6,487.54

**Due date** 1 Jul 2025

Tax invoice number 999255319028  
Issue date 02/06/2025  
For supply at PRIME MINISTERS LODGE  
5 ADELAIDE AVENUE  
DEAKIN ACT 2600

NMI s 47E(d)

### Summary *Including GST*

#### Your last bill

Amount	\$9,695.11
Payment received	\$9,695.11 CR
<b>Balance carried forward</b>	<b>\$0.00</b>

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

New charges	\$6,487.54
<b>Balance</b>	<b>\$6,487.54</b>

**Total due by 1 Jul 2025** **\$6,487.54**

*GST included in new charges \$589.78*

E-1489 S-2977 I-5953

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

## Set and forget your energy bills.

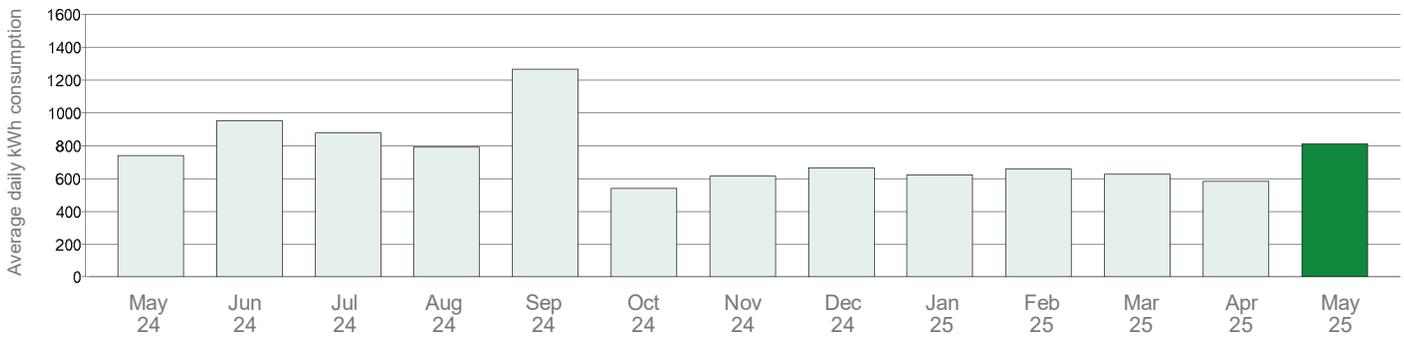
EvenPay direct debit smooths your energy bills into smaller, more manageable payments.

**EvenPay. Even Better**



## 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 – 30/04/2025 to 31/05/2025

	Quantity	DLF	TLF	Rate	Amount	GST	Total
RETAIL ENERGY - Off-peak we	13,435.136 kWh	1.0429	0.9567	0.111106	\$1,489.35	\$148.94	\$1,638.29
RETAIL ENERGY - Business	8,309.084 kWh	1.0429	0.9567	0.170452	\$1,413.10	\$141.31	\$1,554.41
RETAIL ENERGY - Shoulder	3,328.54 kWh	1.0429	0.9567	0.170452	\$566.08	\$56.61	\$622.69
					<b>\$3,468.53</b>	<b>\$346.86</b>	<b>\$3,815.39</b>

### Network energy charges – 30/04/2025 to 31/05/2025

	Charges	Amount	GST	Total
Contract LVD - Off-peak Energy	13,435.136 kWh x \$0.024220	\$325.40	\$32.54	\$357.94
Contract LVD - Business Energy	8,309.084 kWh x \$0.074660	\$620.36	\$62.04	\$682.40
Contract LVD - Shoulder Energy	3,328.54 kWh x \$0.042340	\$140.93	\$14.09	\$155.02
Supply Charge (104 LV) XMC	31 Days x \$0.689280	\$21.37	\$2.14	\$23.51
Low Voltage Maximum Demand	65.41623676 kVA x 31 x 0.371180	\$752.72	\$75.27	\$827.99
		<b>\$1,860.78</b>	<b>\$186.08</b>	<b>\$2,046.86</b>

### National market charges

	Quantity	DLF	TLF	Rate	Amount	GST	Total
Reliability and Emergency Reserve Trader	25,072.76 kWh	1.0429		0.000085	\$2.22	\$0.22	\$2.44
ANCILLARY SERVICE CHARGES	25,072.76 kWh	1.0429		0.000249	\$6.51	\$0.65	\$7.16

E-1489 S-2977 I-5954

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



Biller Code: 3038  
Ref: **s 47E(d)**

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Billpay code: 3261  
Ref: **s 47E(d)**

### POST billpay

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### Mail

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\*3261 **s 47E(d)**

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 **831**      User code **063120**      Customer reference number **s 47E(d)**

**\$6,487.54**



POOL FEES	25,072.76 kWh	1.0429	0.002375	\$62.10	\$6.21	\$68.31
				<b>\$70.83</b>	<b>\$7.08</b>	<b>\$77.91</b>

Renewable energy target	Quantity	DLF	TLF	Rate	Amount	GST	Total
SRES Recovery	25,072.76 kWh	1.0429		0.005556	\$145.28	\$14.53	\$159.81
LRET Recovery	25,072.76 kWh	1.0429		0.008507	\$222.44	\$22.24	\$244.68
					<b>\$367.72</b>	<b>\$36.77</b>	<b>\$404.49</b>

Other charges		Charges	Amount	GST	Total
ACT Energy Efficiency Improvement Scheme		25,073 kWh x \$0.003860	\$96.78	\$9.68	\$106.46
Metering Charge		31 Days x \$1.068493	\$33.12	\$3.31	\$36.43
			<b>\$129.90</b>	<b>\$12.99</b>	<b>\$142.89</b>

<b>New charges</b>			<b>\$5,897.76</b>	<b>\$589.78</b>	<b>\$6,487.54</b>
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**Credits rebates and discounts**

Renewable energy generator payment (credit) – 30/04/2025 to 31/05/2025

	Charges	Amount	GST	Total
ACT Net Solar Business	0 kWh x \$-0.060000	\$0.00	\$0.00	\$0.00
<b>Credits, rebates and discounts</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Payments received**

	Amount	GST	Total
02/05/2025 Receipt 51185739 02/05/2025	\$50.00	\$0.00	\$50.00
02/05/2025 Receipt 51185739 02/05/2025	\$5,036.22 CR	\$0.00	\$5,036.22 CR
16/05/2025 Receipt 51253368 16/05/2025	\$4,708.89 CR	\$0.00	\$4,708.89 CR
<b>Total payments</b>	<b>\$9,695.11 CR</b>	<b>\$0.00</b>	<b>\$9,695.11 CR</b>





001692/019

DEPARTMENT OF THE PRIME MINISTER &  
CABINET VIP OPERATIONS  
LEVEL 7  
121 MARCUS CLARKE STREET  
CANBERRA ACT 2601

### Account manager

s 47F

s 47F

Contract enquiries, energy efficiency and advice

Email [business.sales@actewagl.com.au](mailto: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

Contact Evoenergy

13 10 93

### Language assistance

13 14 50

### Website

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

## Contract electricity

Account number s 47E(d)

Full payment \$9,695.11

Due date 2 Jun 2025

Tax invoice number 999255122714  
Issue date 02/05/2025  
For supply at PRIME MINISTERS LODGE  
5 ADELAIDE AVENUE  
DEAKIN ACT 2600

NMI s 47E(d)

### Summary Including GST

#### Your last bill

Amount \$4,986.22

Payment received \$0.00

**Balance carried forward \$4,986.22**

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

New charges \$4,708.89

**Balance \$9,695.11**

**Total due by 2 Jun 2025 \$9,695.11**

GST included in new charges \$428.08

E-1692 S-3383 I-6765

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

## Set and forget your energy bills.

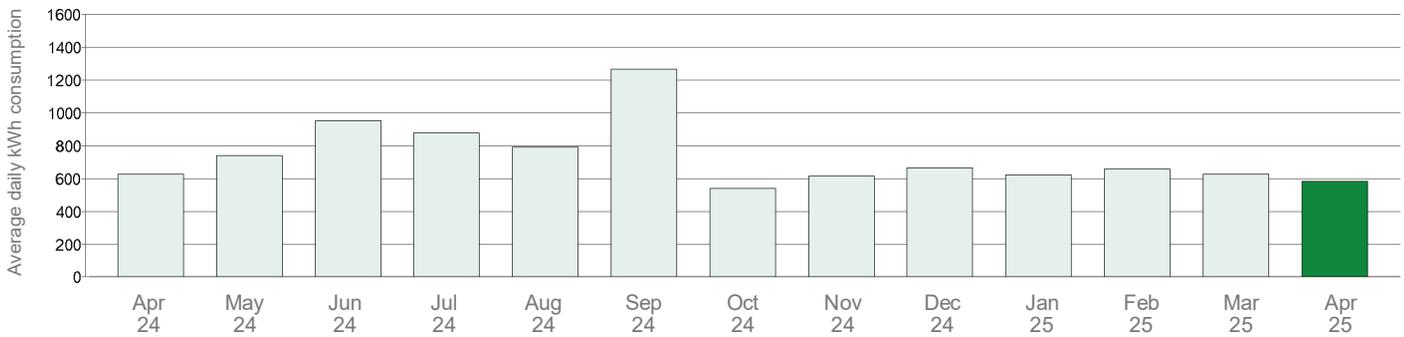
EvenPay direct debit smooths your energy bills into smaller, more manageable payments.

### EvenPay. Even Better



## 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 – 31/03/2025 to 30/04/2025

	Quantity	DLF	TLF	Rate	Amount	GST	Total
RETAIL ENERGY - Off-peak we	8,859.056 kWh	1.0429	0.9567	0.111106	\$982.07	\$98.21	\$1,080.28
RETAIL ENERGY - Business	6,308.792 kWh	1.0429	0.9567	0.170452	\$1,072.92	\$107.29	\$1,180.21
RETAIL ENERGY - Shoulder	2,306.96 kWh	1.0429	0.9567	0.170452	\$392.34	\$39.23	\$431.57
					<b>\$2,447.33</b>	<b>\$244.73</b>	<b>\$2,692.06</b>

### Network energy charges – 31/03/2025 to 30/04/2025

	Charges	Amount	GST	Total
Contract LVD - Off-peak Energy	8,859.056 kWh x \$0.024220	\$214.57	\$21.46	\$236.03
Contract LVD - Business Energy	6,308.792 kWh x \$0.074660	\$471.01	\$47.10	\$518.11
Contract LVD - Shoulder Energy	2,306.96 kWh x \$0.042340	\$97.68	\$9.77	\$107.45
Supply Charge (104 LV) XMC	30 Days x \$0.689280	\$20.68	\$2.07	\$22.75
Low Voltage Maximum Demand	55.76102438 kVA x 30 x 0.371180	\$620.92	\$62.09	\$683.01
		<b>\$1,424.86</b>	<b>\$142.49</b>	<b>\$1,567.35</b>

### National market charges

	Quantity	DLF	TLF	Rate	Amount	GST	Total
Reliability and Emergency Reserve Trader	17,474.808 kWh	1.0429		0.000327	\$5.96	\$0.60	\$6.56
ANCILLARY SERVICE CHARGES	17,474.808 kWh	1.0429		0.000239	\$4.36	\$0.44	\$4.80

E-1692 S-3383 I-6766

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



Billers Code: 3038  
Ref: **s 47E(d)**

### 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  
Ref: **s 47E(d)**

### 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 **s 47E(d)**

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	Amount due
<b>831</b>	<b>063120</b>	<b>s 47E(d)</b>	<b>\$9,695.11</b>

POOL FEES	17,474.808 kWh	1.0429	0.002332	\$42.50	\$4.25	\$46.75
				<b>\$52.82</b>	<b>\$5.29</b>	<b>\$58.11</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	17,474.808 kWh	1.0429		0.005556	\$101.26	\$10.13	\$111.39
LRET Recovery	17,474.808 kWh	1.0429		0.008507	\$155.04	\$15.50	\$170.54
					<b>\$256.30</b>	<b>\$25.63</b>	<b>\$281.93</b>

<b>Other charges</b>	<i>Charges</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
ACT Energy Efficiency Improvement Scheme	17,475 kWh x \$0.003860	\$67.45	\$6.74	\$74.19
Metering Charge	30 Days x \$1.068493	\$32.05	\$3.20	\$35.25
		<b>\$99.50</b>	<b>\$9.94</b>	<b>\$109.44</b>

<b>New charges</b>	<b>\$4,280.81</b>	<b>\$428.08</b>	<b>\$4,708.89</b>
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### Credits rebates and discounts

**Renewable energy generator payment (credit) – 31/03/2025 to 30/04/2025**

	<i>Charges</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
ACT Net Solar Business	0 kWh x \$-0.080000	\$0.00	\$0.00	\$0.00
ACT Net Solar Business	0 kWh x \$-0.060000	\$0.00	\$0.00	\$0.00
<b>Credits, rebates and discounts</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>





001672/019

DEPARTMENT OF THE PRIME MINISTER &  
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LEVEL 7  
121 MARCUS CLARKE STREET  
CANBERRA ACT 2601

### Account manager

s 47F

s 47F

Contract enquiries, energy efficiency and advice

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Including hardship relief and complaint procedures

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

**Emergencies and faults**  
Contact Evoenergy 13 10 93

**Language assistance** 13 14 50

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

## Contract electricity

**Account number** s 47E(d)

**Full payment** \$4,986.22

**Due date** 2 May 2025

Tax invoice number 999254918238  
Issue date 02/04/2025  
For supply at PRIME MINISTERS LODGE  
5 ADELAIDE AVENUE  
DEAKIN ACT 2600

NMI s 47E(d)

### Summary *Including GST*

#### Your last bill

Amount	\$4,792.89
Payment received	\$4,792.89 CR
<b>Balance carried forward</b>	<b>\$0.00</b>

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

New charges	\$5,036.22
Adjustments	\$50.00 CR
<b>Balance</b>	<b>\$4,986.22</b>

**Total due by 2 May 2025** **\$4,986.22**

*GST included in new charges \$457.83*

E-1672 S-3343 I-6685

EE

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## Set and forget your energy bills.

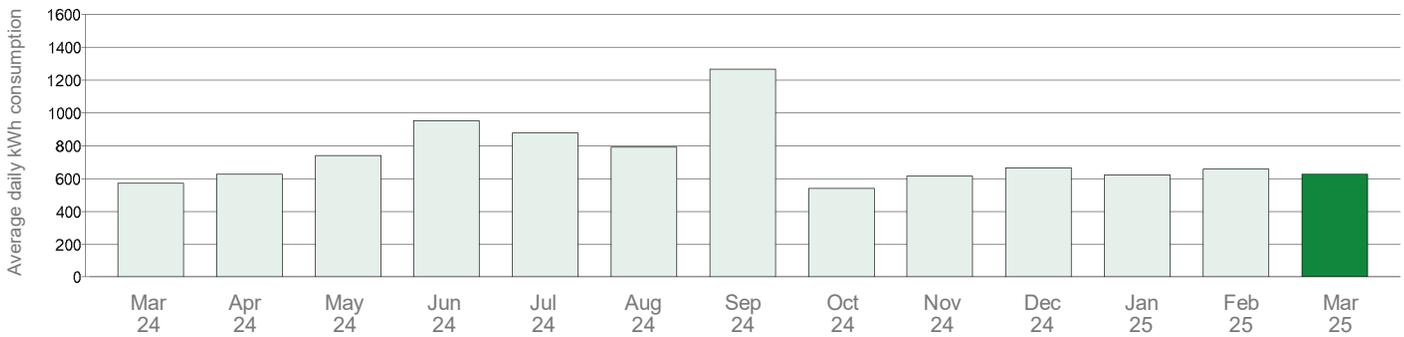
EvenPay direct debit smooths your energy bills into smaller, more manageable payments.

**EvenPay. Even Better**



## 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 – 28/02/2025 to 31/03/2025

	Quantity	DLF	TLF	Rate	Amount	GST	Total
RETAIL ENERGY - Off-peak we	10,412.724 kWh	1.0429	0.9567	0.111106	\$1,154.30	\$115.43	\$1,269.73
RETAIL ENERGY - Business	6,595.448 kWh	1.0429	0.9567	0.170452	\$1,121.67	\$112.17	\$1,233.84
RETAIL ENERGY - Shoulder	2,353.228 kWh	1.0429	0.9567	0.170452	\$400.21	\$40.02	\$440.23
					<b>\$2,676.18</b>	<b>\$267.62</b>	<b>\$2,943.80</b>

### Network energy charges – 28/02/2025 to 31/03/2025

	Charges	Amount	GST	Total
Contract LVD - Off-peak Energy	10,412.724 kWh x \$0.024220	\$252.20	\$25.22	\$277.42
Contract LVD - Business Energy	6,595.448 kWh x \$0.074660	\$492.42	\$49.24	\$541.66
Contract LVD - Shoulder Energy	2,353.228 kWh x \$0.042340	\$99.64	\$9.96	\$109.60
Supply Charge (104 LV) XMC	31 Days x \$0.689280	\$21.37	\$2.14	\$23.51
Low Voltage Maximum Demand	51.05908734 kVA x 31 x 0.371180	\$587.52	\$58.75	\$646.27
		<b>\$1,453.15</b>	<b>\$145.31</b>	<b>\$1,598.46</b>

### National market charges

	Quantity	DLF	TLF	Rate	Amount	GST	Total
Reliability and Emergency Reserve Trader	19,361.4 kWh	1.0429		0.000318	\$6.42	\$0.64	\$7.06
ANCILLARY SERVICE CHARGES	19,361.4 kWh	1.0429		0.000214	\$4.32	\$0.43	\$4.75

E-1672 S-3343 I-6686

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



Bill Code: 3038  
Ref: **s 47E(d)**

### 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)  
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### Direct debit

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



Billpay code: 3261  
Ref: **s 47E(d)**

### 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 **s 47E(d)**

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	
<b>831</b>	<b>063120</b>	<b>s 47E(d)</b>	<b>\$4,986.22</b>

+ 7 5 7 +



POOL FEES	19,361.4 kWh	1.0429	0.002303	\$46.50	\$4.65	\$51.15
				<b>\$57.24</b>	<b>\$5.72</b>	<b>\$62.96</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	19,361.4 kWh	1.0429		0.005556	\$112.19	\$11.22	\$123.41
LRET Recovery	19,361.4 kWh	1.0429		0.008507	\$171.77	\$17.18	\$188.95
					<b>\$283.96</b>	<b>\$28.40</b>	<b>\$312.36</b>

<b>Other charges</b>			<i>Charges</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
ACT Energy Efficiency Improvement Scheme			19,361 kWh x \$0.003860	\$74.74	\$7.47	\$82.21
Metering Charge			31 Days x \$1.068493	\$33.12	\$3.31	\$36.43
				<b>\$107.86</b>	<b>\$10.78</b>	<b>\$118.64</b>

<b>New charges</b>				<b>\$4,578.39</b>	<b>\$457.83</b>	<b>\$5,036.22</b>
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**Credits rebates and discounts**

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

	<i>Amount</i>	<i>GST</i>	<i>Total</i>
Evoenergy E4 Guaranteed Service Level Payment	\$50.00 CR	\$0.00	\$50.00 CR
<b>Adjustments</b>	<b>\$50.00 CR</b>	<b>\$0.00</b>	<b>\$50.00 CR</b>

**Payments received**

	<i>Amount</i>	<i>GST</i>	<i>Total</i>
19/03/2025 Receipt 50984070 19/03/2025	\$4,792.89 CR	\$0.00	\$4,792.89 CR
<b>Total payments</b>	<b>\$4,792.89 CR</b>	<b>\$0.00</b>	<b>\$4,792.89 CR</b>





001228/019

DEPARTMENT OF THE PRIME MINISTER &  
CABINET VIP OPERATIONS  
LEVEL 7  
121 MARCUS CLARKE STREET  
CANBERRA ACT 2601

### Account manager

s 47F

s 47F

Contract enquiries, energy efficiency and advice

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

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**Emergencies and faults**  
Contact Evoenergy 13 10 93

**Language assistance** 13 14 50

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

## Contract electricity

**Account number** s 47E(d)

**Full payment** \$4,792.89

**Due date** 31 Mar 2025

Tax invoice number 999254717554  
Issue date 03/03/2025  
For supply at PRIME MINISTERS LODGE  
5 ADELAIDE AVENUE  
DEAKIN ACT 2600

NMI s 47E(d)

### Summary Including GST

#### Your last bill

Amount	\$5,219.34
Payment received	\$5,219.34 CR
<b>Balance carried forward</b>	<b>\$0.00</b>

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

New charges	\$4,792.89
<b>Balance</b>	<b>\$4,792.89</b>

**Total due by 31 Mar 2025** **\$4,792.89**

GST included in new charges \$435.71

E-1228 S-2455 I-4909

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

## Set and forget your energy bills.

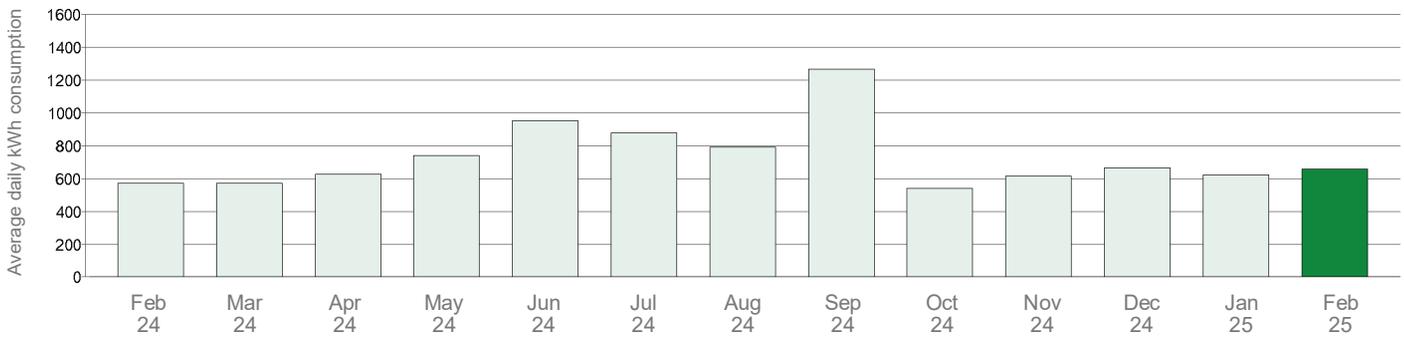
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**EvenPay. Even Better**



## 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 – 31/01/2025 to 28/02/2025

	Quantity	DLF	TLF	Rate	Amount	GST	Total
RETAIL ENERGY - Off-peak we	9,364.484 kWh	1.0429	0.9567	0.111106	\$1,038.10	\$103.81	\$1,141.91
RETAIL ENERGY - Business	6,479.016 kWh	1.0429	0.9567	0.170452	\$1,101.87	\$110.19	\$1,212.06
RETAIL ENERGY - Shoulder	2,562.24 kWh	1.0429	0.9567	0.170452	\$435.75	\$43.58	\$479.33
					<b>\$2,575.72</b>	<b>\$257.58</b>	<b>\$2,833.30</b>

### Network energy charges – 31/01/2025 to 28/02/2025

	Charges	Amount	GST	Total
Contract LVD - Off-peak Energy	9,364.484 kWh x \$0.024220	\$226.81	\$22.68	\$249.49
Contract LVD - Business Energy	6,479.016 kWh x \$0.074660	\$483.72	\$48.37	\$532.09
Contract LVD - Shoulder Energy	2,562.24 kWh x \$0.042340	\$108.49	\$10.85	\$119.34
Supply Charge (104 LV) XMC	28 Days x \$0.689280	\$19.30	\$1.93	\$21.23
Low Voltage Maximum Demand	55.48526464 kVA x 28 x 0.371180	\$576.66	\$57.67	\$634.33
		<b>\$1,414.98</b>	<b>\$141.50</b>	<b>\$1,556.48</b>

### National market charges

	Quantity	DLF	TLF	Rate	Amount	GST	Total
Reliability and Emergency Reserve Trader	18,405.74 kWh	1.0429		0.000353	\$6.78	\$0.68	\$7.46
ANCILLARY SERVICE CHARGES	18,405.74 kWh	1.0429		0.000250	\$4.80	\$0.48	\$5.28

E-1228 S-2455 I-4910

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



Bill Code: 3038  
Ref: **s 47E(d)**

### 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

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Billpay code: 3261  
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### POST billpay

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### Mail

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



\*3261 **s 47E(d)**

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 **831**      User code **063120**      Customer reference number **s 47E(d)**

**\$4,792.89**



POOL FEES	18,405.74 kWh	1.0429		0.002545	\$48.85	\$4.88	\$53.73
					<b>\$60.43</b>	<b>\$6.04</b>	<b>\$66.47</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	18,405.74 kWh	1.0429		0.005556	\$106.65	\$10.66	\$117.31
LRET Recovery	18,405.74 kWh	1.0429		0.008507	\$163.29	\$16.33	\$179.62
LRET Recovery Adjustment					\$5.46 CR	\$0.55 CR	\$6.01 CR
SRES Recovery Adjustment Electricity					\$59.40 CR	\$5.94 CR	\$65.34 CR
					<b>\$205.08</b>	<b>\$20.50</b>	<b>\$225.58</b>

<b>Other charges</b>	<i>Charges</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
ACT Energy Efficiency Improvement Scheme	18,406 kWh x \$0.003860	\$71.05	\$7.10	\$78.15
Metering Charge	28 Days x \$1.068493	\$29.92	\$2.99	\$32.91
		<b>\$100.97</b>	<b>\$10.09</b>	<b>\$111.06</b>

<b>New charges</b>	<b>\$4,357.18</b>	<b>\$435.71</b>	<b>\$4,792.89</b>
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**Credits rebates and discounts**

<b>Credits, rebates and discounts</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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**Payments received**

	<i>Amount</i>	<i>GST</i>	<i>Total</i>
26/02/2025 Receipt 50882719 26/02/2025	\$5,219.34 CR	\$0.00	\$5,219.34 CR
<b>Total payments</b>	<b>\$5,219.34 CR</b>	<b>\$0.00</b>	<b>\$5,219.34 CR</b>





001251/019

DEPARTMENT OF THE PRIME MINISTER &  
CABINET VIP OPERATIONS  
LEVEL 7  
121 MARCUS CLARKE STREET  
CANBERRA ACT 2601

### Account manager

s 47F

s 47F

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**Emergencies and faults**  
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**Language assistance** 13 14 50

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

## Contract electricity

**Account number** s 47E(d)

**Full payment** \$5,219.34

**Due date** 10 Mar 2025

Tax invoice number 999254561485  
Issue date 08/02/2025  
For supply at PRIME MINISTERS LODGE  
5 ADELAIDE AVENUE  
DEAKIN ACT 2600

NMI s 47E(d)

### Summary *Including GST*

#### Your last bill

Amount	\$5,537.00
Payment received	\$5,537.00 CR
<b>Balance carried forward</b>	<b>\$0.00</b>

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

New charges	\$5,219.34
<b>Balance</b>	<b>\$5,219.34</b>

**Total due by 10 Mar 2025** **\$5,219.34**

*GST included in new charges \$474.51*

E-1251 S-2501 I-5001

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

## Set and forget your energy bills.

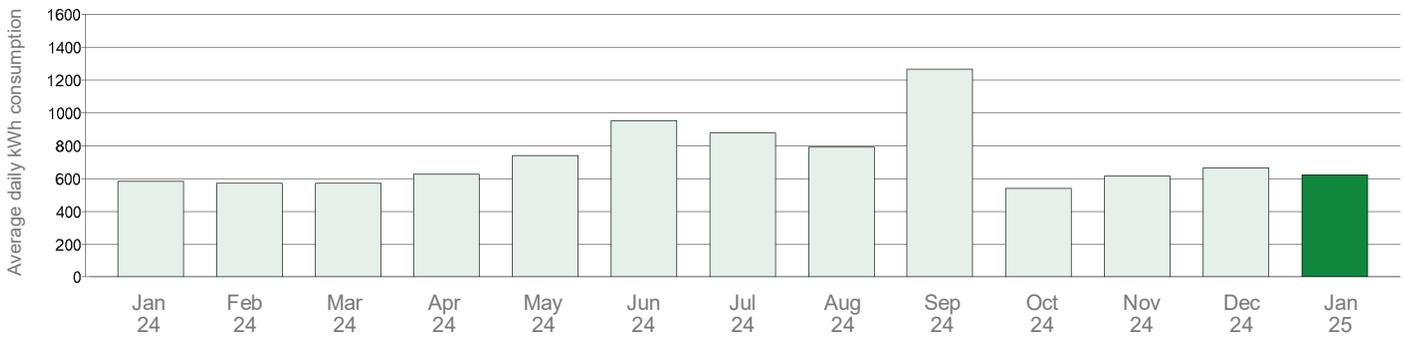
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**EvenPay. Even Better**



## Your electricity usage

\* Does not include solar-generated energy



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## New charges

### Retail energy charges – 31/12/2024 to 31/01/2025

	Quantity	DLF	TLF	Rate	Amount	GST	Total
RETAIL ENERGY - Off-peak we	9,515.868 kWh	1.0429	0.9567	0.111106	\$1,054.88	\$105.49	\$1,160.37
RETAIL ENERGY - Business	6,905.336 kWh	1.0429	0.9567	0.170452	\$1,174.37	\$117.44	\$1,291.81
RETAIL ENERGY - Shoulder	2,897.66 kWh	1.0429	0.9567	0.170452	\$492.80	\$49.28	\$542.08
					<b>\$2,722.05</b>	<b>\$272.21</b>	<b>\$2,994.26</b>

### Network energy charges – 31/12/2024 to 31/01/2025

	Charges	Amount	GST	Total
Contract LVD - Off-peak Energy	9,515.868 kWh x \$0.024220	\$230.47	\$23.05	\$253.52
Contract LVD - Business Energy	6,905.336 kWh x \$0.074660	\$515.55	\$51.56	\$567.11
Contract LVD - Shoulder Energy	2,897.66 kWh x \$0.042340	\$122.69	\$12.27	\$134.96
Supply Charge (104 LV) XMC	31 Days x \$0.689280	\$21.37	\$2.14	\$23.51
Low Voltage Maximum Demand	52.51280194 kVA x 31 x 0.371180	\$604.24	\$60.42	\$664.66
		<b>\$1,494.32</b>	<b>\$149.44</b>	<b>\$1,643.76</b>

### National market charges

	Quantity	DLF	TLF	Rate	Amount	GST	Total
Reliability and Emergency Reserve Trader	19,318.864 kWh	1.0429		0.000966	\$19.46	\$1.95	\$21.41
ANCILLARY SERVICE CHARGES	19,318.864 kWh	1.0429		0.000256	\$5.16	\$0.52	\$5.68

E-1251 S-2501 I-5002

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



Bill Code: 3038  
Ref: **s 47E(d)**

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### Direct debit

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



Billpay code: 3261  
Ref: **s 47E(d)**

### 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 **s 47E(d)**

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 47E(d)**

**\$5,219.34**

+ 7 5 7 +



POOL FEES	19,318.864 kWh	1.0429	0.002380	\$47.95	\$4.80	\$52.75
				<b>\$72.57</b>	<b>\$7.27</b>	<b>\$79.84</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	19,318.864 kWh	1.0429		0.008504	\$171.34	\$17.13	\$188.47
LRET Recovery	19,318.864 kWh	1.0429		0.008778	\$176.86	\$17.69	\$194.55
					<b>\$348.20</b>	<b>\$34.82</b>	<b>\$383.02</b>

<b>Other charges</b>		<i>Charges</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
ACT Energy Efficiency Improvement Scheme		19,319 kWh x \$0.003860	\$74.57	\$7.46	\$82.03
Metering Charge		31 Days x \$1.068493	\$33.12	\$3.31	\$36.43
			<b>\$107.69</b>	<b>\$10.77</b>	<b>\$118.46</b>

<b>New charges</b>	<b>\$4,744.83</b>	<b>\$474.51</b>	<b>\$5,219.34</b>
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**Credits rebates and discounts**

<b>Credits, rebates and discounts</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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**Payments received**

	<i>Amount</i>	<i>GST</i>	<i>Total</i>
22/01/2025 Receipt 50717628 22/01/2025	\$5,537.00 CR	\$0.00	\$5,537.00 CR
<b>Total payments</b>	<b>\$5,537.00 CR</b>	<b>\$0.00</b>	<b>\$5,537.00 CR</b>





009429/019

DEPARTMENT OF THE PRIME MINISTER &  
CABINET VIP OPERATIONS  
LEVEL 7  
121 MARCUS CLARKE STREET  
CANBERRA ACT 2601

### 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**  
Contact Evoenergy 13 10 93

**Language assistance** 13 14 50

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

## Contract electricity

**Account number** s 47E(d)

**Full payment** \$5,537.00

**Due date** 3 Feb 2025

Tax invoice number 999254309872  
Issue date 06/01/2025  
For supply at PRIME MINISTERS LODGE  
5 ADELAIDE AVENUE  
DEAKIN ACT 2600

NMI s 47E(d)

### Summary Including GST

#### Your last bill

Amount	\$4,936.66
Payment received	\$4,936.66 CR
<b>Balance carried forward</b>	<b>\$0.00</b>

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

New charges	\$5,537.00
<b>Balance</b>	<b>\$5,537.00</b>

**Total due by 3 Feb 2025** **\$5,537.00**

*GST included in new charges \$503.36*

E-9429 S-18857 L-37713

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

## Set and forget your energy bills.

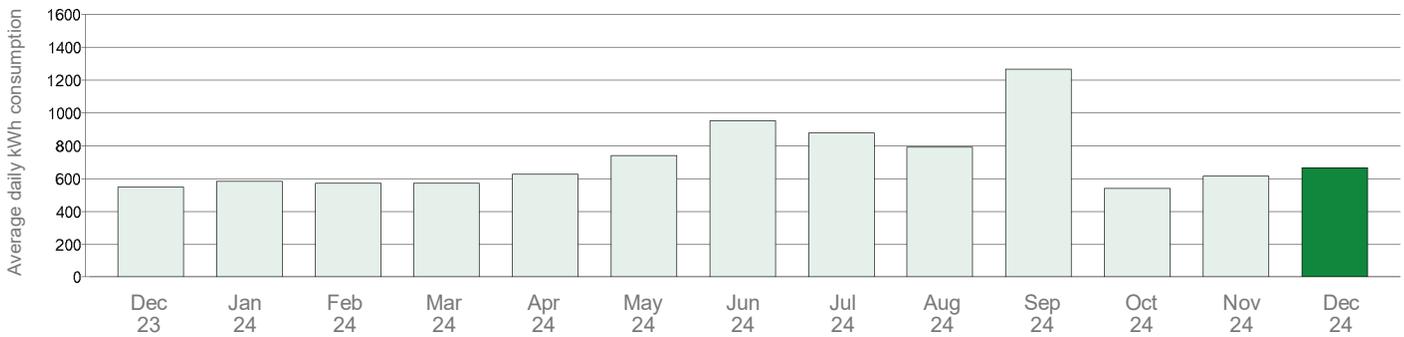
EvenPay direct debit smooths your energy bills into smaller, more manageable payments.

**EvenPay. Even Better**



## 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 – 30/11/2024 to 31/12/2024

	Quantity	DLF	TLF	Rate	Amount	GST	Total
RETAIL ENERGY - Off-peak we	10,441.932 kWh	1.0429	0.9567	0.111106	\$1,157.54	\$115.75	\$1,273.29
RETAIL ENERGY - Business	7,300.164 kWh	1.0429	0.9567	0.170452	\$1,241.52	\$124.15	\$1,365.67
RETAIL ENERGY - Shoulder	2,870.944 kWh	1.0429	0.9567	0.170452	\$488.25	\$48.82	\$537.07
					<b>\$2,887.31</b>	<b>\$288.72</b>	<b>\$3,176.03</b>

### Network energy charges – 30/11/2024 to 31/12/2024

	Charges	Amount	GST	Total
Contract LVD - Off-peak Energy	10,441.932 kWh x \$0.024220	\$252.90	\$25.29	\$278.19
Contract LVD - Business Energy	7,300.164 kWh x \$0.074660	\$545.03	\$54.50	\$599.53
Contract LVD - Shoulder Energy	2,870.944 kWh x \$0.042340	\$121.56	\$12.16	\$133.72
Supply Charge (104 LV) XMC	31 Days x \$0.689280	\$21.37	\$2.14	\$23.51
Low Voltage Maximum Demand	57.31886335 kVA x 31 x 0.371180	\$659.54	\$65.95	\$725.49
		<b>\$1,600.40</b>	<b>\$160.04</b>	<b>\$1,760.44</b>

### National market charges

	Quantity	DLF	TLF	Rate	Amount	GST	Total
ANCILLARY SERVICE CHARGES	20,613.04 kWh	1.0429		0.000291	\$6.26	\$0.63	\$6.89
POOL FEES	20,613.04 kWh	1.0429		0.002395	\$51.49	\$5.15	\$56.64

E-9429 S-18857 I-37714

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



Bill Code: 3038  
Ref: **s 47E(d)**

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### Direct debit

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Billpay code: 3261  
Ref: **s 47E(d)**

### POST billpay

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### Mail

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\*3261 **s 47E(d)**

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	
<b>831</b>	<b>063120</b>	<b>s 47E(d)</b>	<b>\$5,537.00</b>

+ 7 5 7 +



					\$57.75	\$5.78	<b>\$63.53</b>
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**Renewable energy target**

	Quantity	DLF	TLF	Rate	Amount	GST	Total
SRES Recovery	20,613.04 kWh	1.0429		0.008504	\$182.81	\$18.28	\$201.09
LRET Recovery	20,613.04 kWh	1.0429		0.008963	\$192.68	\$19.27	\$211.95
					<b>\$375.49</b>	<b>\$37.55</b>	<b>\$413.04</b>

**Other charges**

	Charges	Amount	GST	Total
ACT Energy Efficiency Improvement Scheme	20,613 kWh x \$0.003860	\$79.57	\$7.96	\$87.53
Metering Charge	31 Days x \$1.068493	\$33.12	\$3.31	\$36.43
		<b>\$112.69</b>	<b>\$11.27</b>	<b>\$123.96</b>

<b>New charges</b>		\$5,033.64	\$503.36	<b>\$5,537.00</b>
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**Credits rebates and discounts**

<b>Credits, rebates and discounts</b>		\$0.00	\$0.00	<b>\$0.00</b>
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**Payments received**

	Amount	GST	Total
23/12/2024 Receipt 50594470 23/12/2024	\$4,936.66 CR	\$0.00	\$4,936.66 CR
<b>Total payments</b>	<b>\$4,936.66 CR</b>	<b>\$0.00</b>	<b>\$4,936.66 CR</b>





005053/019

DEPARTMENT OF THE PRIME MINISTER &  
CABINET VIP OPERATIONS  
LEVEL 7  
121 MARCUS CLARKE STREET  
CANBERRA ACT 2601

### Account manager

s 47F

s 47F

Contract enquiries, energy efficiency and advice

Email [business.sales@actewagl.com.au](mailto:business.sales@actewagl.com.au)

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Including hardship relief and complaint procedures

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**Emergencies and faults**  
Contact Evoenergy 13 10 93

**Language assistance** 13 14 50

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

## Contract electricity

**Account number** s 47E(d)

**Full payment** \$4,936.66

**Due date** 31 Dec 2024

Tax invoice number 999254109901  
Issue date 02/12/2024  
For supply at PRIME MINISTERS LODGE  
5 ADELAIDE AVENUE  
DEAKIN ACT 2600

NMI s 47E(d)

### Summary *Including GST*

#### Your last bill

Amount	\$4,533.96
Payment received	\$4,533.96 CR
<b>Balance carried forward</b>	<b>\$0.00</b>

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

New charges	\$4,936.66
<b>Balance</b>	<b>\$4,936.66</b>

**Total due by 31 Dec 2024** **\$4,936.66**

*GST included in new charges \$448.79*

E-5053 S-10104 L-20207

EE

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## Set and forget your energy bills.

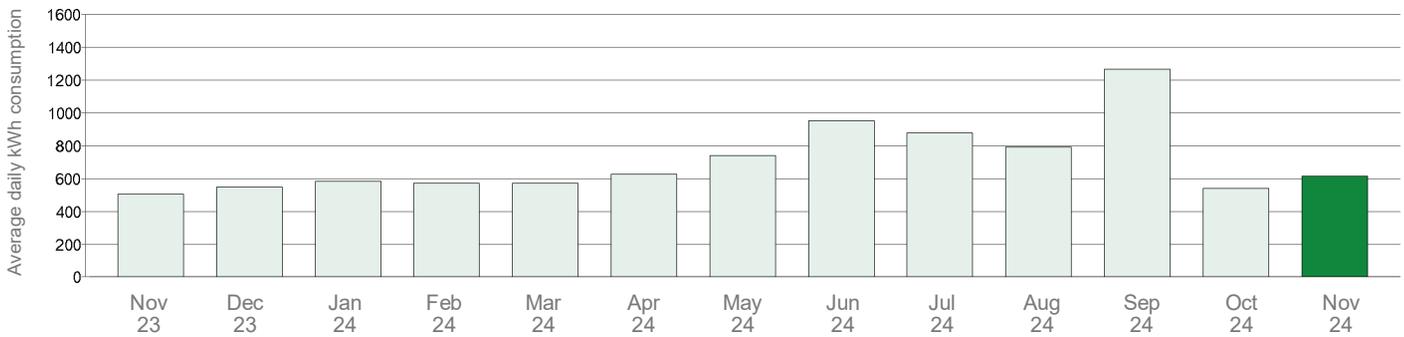
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**EvenPay. Even Better**



## 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 – 31/10/2024 to 30/11/2024

	Quantity	DLF	TLF	Rate	Amount	GST	Total
RETAIL ENERGY - Off-peak we	9,423.264 kWh	1.0429	0.9567	0.1111106	\$1,044.62	\$104.46	\$1,149.08
RETAIL ENERGY - Business	6,396.708 kWh	1.0429	0.9567	0.170452	\$1,087.87	\$108.79	\$1,196.66
RETAIL ENERGY - Shoulder	2,557.072 kWh	1.0429	0.9567	0.170452	\$434.87	\$43.49	\$478.36
					<b>\$2,567.36</b>	<b>\$256.74</b>	<b>\$2,824.10</b>

### Network energy charges – 31/10/2024 to 30/11/2024

	Charges	Amount	GST	Total
Contract LVD - Off-peak Energy	9,423.264 kWh x \$0.024220	\$228.23	\$22.82	\$251.05
Contract LVD - Business Energy	6,396.708 kWh x \$0.074660	\$477.58	\$47.76	\$525.34
Contract LVD - Shoulder Energy	2,557.072 kWh x \$0.042340	\$108.27	\$10.83	\$119.10
Supply Charge (104 LV) XMC	30 Days x \$0.689280	\$20.68	\$2.07	\$22.75
Low Voltage Maximum Demand	53.56960213 kVA x 30 x 0.371180	\$596.52	\$59.65	\$656.17
		<b>\$1,431.28</b>	<b>\$143.13</b>	<b>\$1,574.41</b>

### National market charges

	Quantity	DLF	TLF	Rate	Amount	GST	Total
ANCILLARY SERVICE CHARGES	18,377.044 kWh	1.0429		0.000291	\$5.58	\$0.56	\$6.14
POOL FEES	18,377.044 kWh	1.0429		0.002395	\$45.90	\$4.59	\$50.49

E-5053 S-10104 I-20208

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



Biller Code: 3038  
Ref: **s 47E(d)**

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Billpay code: 3261  
Ref: **s 47E(d)**

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### Mail

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\*3261 **s 47E(d)**

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	Amount due
<b>831</b>	<b>063120</b>	<b>s 47E(d)</b>	<b>\$4,936.66</b>



					\$51.48	\$5.15	<b>\$56.63</b>
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**Renewable energy target**

	<i>Quantity</i>	<i>DLF</i>	<i>TLF</i>	<i>Rate</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
SRES Recovery	18,377.044 kWh	1.0429		0.008504	\$162.98	\$16.30	\$179.28
LRET Recovery	18,377.044 kWh	1.0429		0.008963	\$171.78	\$17.18	\$188.96
					<b>\$334.76</b>	<b>\$33.48</b>	<b>\$368.24</b>

**Other charges**

	<i>Charges</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
ACT Energy Efficiency Improvement Scheme	18,377 kWh x \$0.003860	\$70.94	\$7.09	\$78.03
Metering Charge	30 Days x \$1.068493	\$32.05	\$3.20	\$35.25
		<b>\$102.99</b>	<b>\$10.29</b>	<b>\$113.28</b>

<b>New charges</b>	<b>\$4,487.87</b>	<b>\$448.79</b>	<b>\$4,936.66</b>
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**Credits rebates and discounts**

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

**Payments received**

	<i>Amount</i>	<i>GST</i>	<i>Total</i>
15/11/2024 Receipt 50416512 15/11/2024	\$4,533.96 CR	\$0.00	\$4,533.96 CR
<b>Total payments</b>	<b>\$4,533.96 CR</b>	<b>\$0.00</b>	<b>\$4,533.96 CR</b>





001981/019

DEPARTMENT OF THE PRIME MINISTER &  
CABINET VIP OPERATIONS  
LEVEL 7  
121 MARCUS CLARKE STREET  
CANBERRA ACT 2601

### Account manager

s 47F

s 47F

Contract enquiries, energy efficiency and advice

Email [business.sales@actewagl.com.au](mailto:business.sales@actewagl.com.au)

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13 14 93

Including hardship relief and complaint procedures

### Online account management system

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

### Emergencies and faults

Contact Evoenergy

13 10 93

### Language assistance

13 14 50

### Website

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

## Contract electricity

Account number s 47E(d)

Full payment \$4,533.96

Due date 2 Dec 2024

Tax invoice number 999253921872  
Issue date 02/11/2024  
For supply at PRIME MINISTERS LODGE  
5 ADELAIDE AVENUE  
DEAKIN ACT 2600

NMI s 47E(d)

### Summary Including GST

#### Your last bill

Amount	\$5,148.53
Payment received	\$5,148.53 CR
<b>Balance carried forward</b>	<b>\$0.00</b>

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

New charges	\$4,533.96
<b>Balance</b>	<b>\$4,533.96</b>

**Total due by 2 Dec 2024 \$4,533.96**

*GST included in new charges \$412.18*

E-1981 S-3961 I-7921

EE

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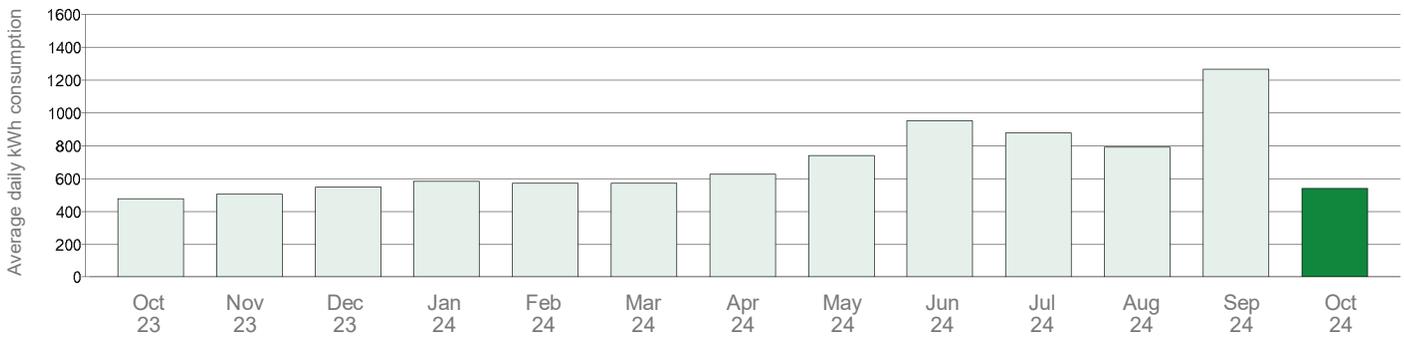
EvenPay direct debit smooths your energy bills into smaller, more manageable payments.

### EvenPay. Even Better



## 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 – 30/09/2024 to 31/10/2024

	Quantity	DLF	TLF	Rate	Amount	GST	Total
RETAIL ENERGY - Off-peak we	8,936.624 kWh	1.0429	0.9567	0.111106	\$990.67	\$99.07	\$1,089.74
RETAIL ENERGY - Business	5,460.532 kWh	1.0429	0.9567	0.170452	\$928.66	\$92.87	\$1,021.53
RETAIL ENERGY - Shoulder	2,317.788 kWh	1.0429	0.9567	0.170452	\$394.18	\$39.42	\$433.60
					<b>\$2,313.51</b>	<b>\$231.36</b>	<b>\$2,544.87</b>

### Network energy charges – 30/09/2024 to 31/10/2024

	Charges	Amount	GST	Total
Contract LVD - Off-peak Energy	8,936.624 kWh x \$0.024220	\$216.45	\$21.64	\$238.09
Contract LVD - Business Energy	5,460.532 kWh x \$0.074660	\$407.68	\$40.77	\$448.45
Contract LVD - Shoulder Energy	2,317.788 kWh x \$0.042340	\$98.14	\$9.81	\$107.95
Supply Charge (104 LV) XMC	31 Days x \$0.689280	\$21.37	\$2.14	\$23.51
Low Voltage Maximum Demand	51.52765471 kVA x 31 x 0.371180	\$592.91	\$59.29	\$652.20
		<b>\$1,336.55</b>	<b>\$133.65</b>	<b>\$1,470.20</b>

### National market charges

	Quantity	DLF	TLF	Rate	Amount	GST	Total
ANCILLARY SERVICE CHARGES	16,714.944 kWh	1.0429		0.000279	\$4.86	\$0.49	\$5.35
POOL FEES	16,714.944 kWh	1.0429		0.002000	\$34.86	\$3.49	\$38.35
Administered Price Cap Compensation June 2022					\$29.88	\$2.99	\$32.87

E-1981 S-3961 I-7922

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Bill Code: 3038  
Ref: **s 47E(d)**

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Billpay code: 3261  
Ref: **s 47E(d)**

### POST billpay

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### Mail

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



\*3261 **s 47E(d)**

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	Amount due
<b>831</b>	<b>063120</b>	<b>s 47E(d)</b>	<b>\$4,533.96</b>



					\$69.60	\$6.97	<b>\$76.57</b>
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**Renewable energy target**

	Quantity	DLF	TLF	Rate	Amount	GST	Total
SRES Recovery	16,714.944 kWh	1.0429		0.008504	\$148.24	\$14.82	\$163.06
LRET Recovery	16,714.944 kWh	1.0429		0.008963	\$156.24	\$15.62	\$171.86
					\$304.48	\$30.44	<b>\$334.92</b>

**Other charges**

		Charges	Amount	GST	Total
ACT Energy Efficiency Improvement Scheme		16,715 kWh x \$0.003860	\$64.52	\$6.45	\$70.97
Metering Charge		31 Days x \$1.068493	\$33.12	\$3.31	\$36.43
			\$97.64	\$9.76	<b>\$107.40</b>

<b>New charges</b>			\$4,121.78	\$412.18	<b>\$4,533.96</b>
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**Credits rebates and discounts**

<b>Credits, rebates and discounts</b>			\$0.00	\$0.00	<b>\$0.00</b>
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**Payments received**

	Amount	GST	Total
18/10/2024 Receipt 50278625 18/10/2024	\$5,148.53 CR	\$0.00	\$5,148.53 CR
<b>Total payments</b>	<b>\$5,148.53 CR</b>	<b>\$0.00</b>	<b>\$5,148.53 CR</b>





001501/019

DEPARTMENT OF THE PRIME MINISTER &  
CABINET VIP OPERATIONS  
LEVEL 7  
121 MARCUS CLARKE STREET  
CANBERRA ACT 2601

### 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**  
Contact Evoenergy 13 10 93

**Language assistance** 13 14 50

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

## Contract electricity

**Account number** s 47E(d)

**Full payment** \$5,148.53

**Due date** 1 Nov 2024

Tax invoice number 999253691812  
Issue date 02/10/2024  
For supply at PRIME MINISTERS LODGE  
5 ADELAIDE AVENUE  
DEAKIN ACT 2600

NMI s 47E(d)

### Summary Including GST

#### Your last bill

Amount	\$6,532.97
Payment received	\$6,532.97 CR
<b>Balance carried forward</b>	<b>\$0.00</b>

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

New charges	\$5,148.53
<b>Balance</b>	<b>\$5,148.53</b>

**Total due by 1 Nov 2024** **\$5,148.53**

GST included in new charges \$468.05

E-1501 S-3001 I-6001

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

## Set and forget your energy bills.

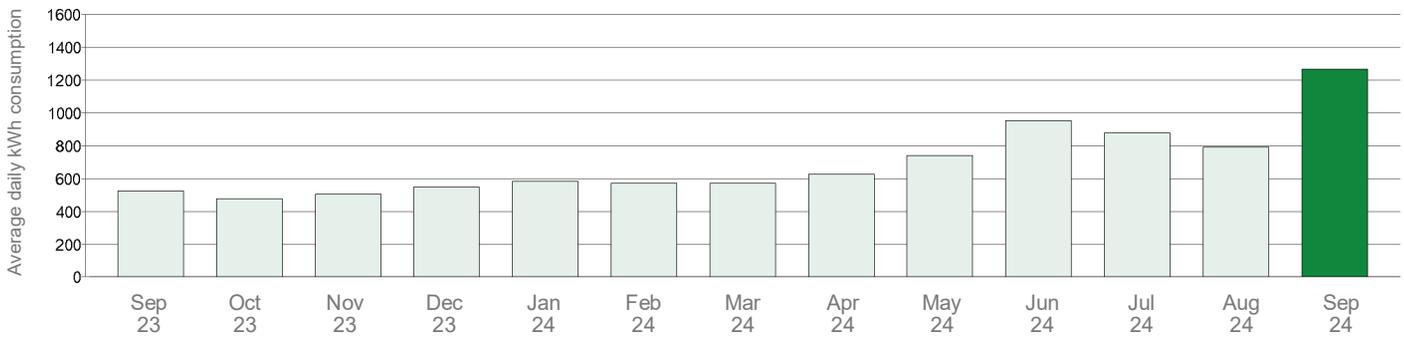
EvenPay direct debit smooths your energy bills into smaller, more manageable payments.

**EvenPay. Even Better**



## 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 – 31/08/2024 to 30/09/2024

	Quantity	DLF	TLF	Rate	Amount	GST	Total
RETAIL ENERGY - Off-peak we	10,696.64 kWh	1.0429	0.9567	0.111106	\$1,185.78	\$118.58	\$1,304.36
RETAIL ENERGY - Business	5,760.462 kWh	1.0429	0.9567	0.170452	\$979.67	\$97.97	\$1,077.64
RETAIL ENERGY - Shoulder	2,546.524 kWh	1.0429	0.9567	0.170452	\$433.08	\$43.31	\$476.39
					<b>\$2,598.53</b>	<b>\$259.86</b>	<b>\$2,858.39</b>

### Network energy charges – 31/08/2024 to 30/09/2024

	Charges	Amount	GST	Total
Contract LVD - Off-peak Energy	10,696.64 kWh x \$0.024220	\$259.07	\$25.91	\$284.98
Contract LVD - Business Energy	5,760.462 kWh x \$0.074660	\$430.08	\$43.01	\$473.09
Contract LVD - Shoulder Energy	2,546.524 kWh x \$0.042340	\$107.82	\$10.78	\$118.60
Supply Charge (104 LV) XMC	30 Days x \$0.689280	\$20.68	\$2.07	\$22.75
Low Voltage Maximum Demand	69.52686963 kVA x 30 x 0.371180	\$774.21	\$77.42	\$851.63
		<b>\$1,591.86</b>	<b>\$159.19</b>	<b>\$1,751.05</b>

### National market charges

	Quantity	DLF	TLF	Rate	Amount	GST	Total
ANCILLARY SERVICE CHARGES	19,003.626 kWh	1.0429		0.000275	\$5.45	\$0.54	\$5.99
POOL FEES	19,003.626 kWh	1.0429		0.001668	\$33.06	\$3.31	\$36.37

E-1501 S-3001 I-6002

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



Bill Code: 3038  
Ref: **s 47E(d)**

### 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)  
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### Direct debit

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



Billpay code: 3261  
Ref: **s 47E(d)**

### 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 **s 47E(d)**

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 **831**      User code **063120**      Customer reference number **s 47E(d)**

**\$5,148.53**

+ 7 5 7 +



					\$38.51	\$3.85	<b>\$42.36</b>
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**Renewable energy target**

	Quantity	DLF	TLF	Rate	Amount	GST	Total
SRES Recovery	19,003.626 kWh	1.0429		0.008504	\$168.54	\$16.85	\$185.39
LRET Recovery	19,003.626 kWh	1.0429		0.008963	\$177.64	\$17.76	\$195.40
					<b>\$346.18</b>	<b>\$34.61</b>	<b>\$380.79</b>

**Other charges**

	Charges	Amount	GST	Total
ACT Energy Efficiency Improvement Scheme	19,004 kWh x \$0.003860	\$73.35	\$7.34	\$80.69
Metering Charge	30 Days x \$1.068493	\$32.05	\$3.20	\$35.25
		<b>\$105.40</b>	<b>\$10.54</b>	<b>\$115.94</b>

<b>New charges</b>		\$4,680.48	\$468.05	<b>\$5,148.53</b>
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**Credits rebates and discounts**

<b>Credits, rebates and discounts</b>		\$0.00	\$0.00	<b>\$0.00</b>
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**Payments received**

	Amount	GST	Total
27/09/2024 Receipt 50184077 27/09/2024	\$6,532.97 CR	\$0.00	\$6,532.97 CR
<b>Total payments</b>	<b>\$6,532.97 CR</b>	<b>\$0.00</b>	<b>\$6,532.97 CR</b>





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DEPARTMENT OF THE PRIME MINISTER &  
CABINET VIP OPERATIONS  
LEVEL 7  
121 MARCUS CLARKE STREET  
CANBERRA ACT 2601

**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**  
Contact Evoenergy 13 10 93

**Language assistance** 13 14 50

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

## Contract electricity

**Account number** s 47E(d)**Full payment** \$6,532.97**Due date** 1 Oct 2024

Tax invoice number 999253480662  
Issue date 02/09/2024  
For supply at PRIME MINISTERS LODGE  
5 ADELAIDE AVENUE  
DEAKIN ACT 2600

**NMI** s 47E(d)

### Summary *Including GST*

**Your last bill**

Amount	\$7,231.05
Payment received	\$7,231.05 CR
<b>Balance carried forward</b>	<b>\$0.00</b>

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

New charges	\$6,532.97
<b>Balance</b>	<b>\$6,532.97</b>

**Total due by 1 Oct 2024** **\$6,532.97***GST included in new charges \$593.90*

E-1975 S-3949 I-7897

E E

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## Set and forget your energy bills.

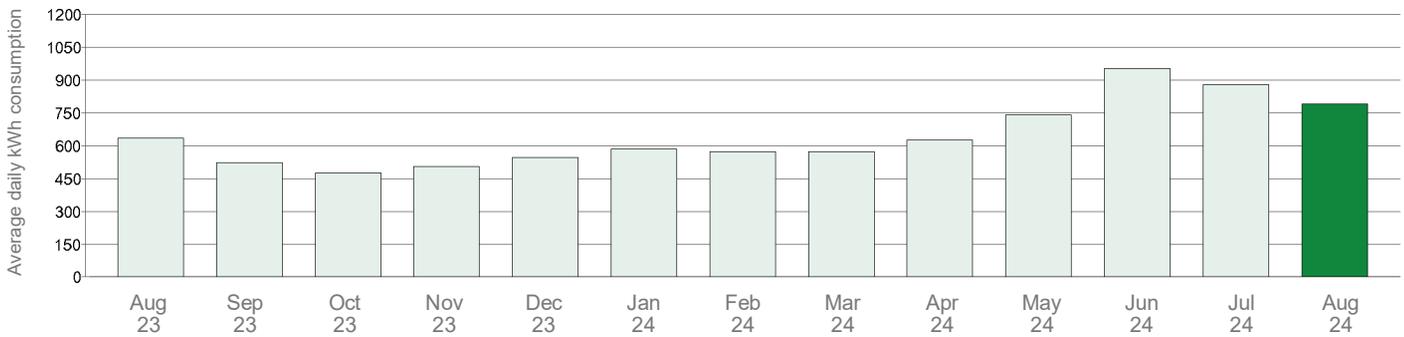
EvenPay direct debit smooths your energy  
bills into smaller, more manageable payments.

### EvenPay. Even Better



## 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 – 31/07/2024 to 31/08/2024

	Quantity	DLF	TLF	Rate	Amount	GST	Total
RETAIL ENERGY - Off-peak we	13,287.388 kWh	1.0429	0.9567	0.111106	\$1,472.98	\$147.30	\$1,620.28
RETAIL ENERGY - Business	7,827.163 kWh	1.0429	0.9567	0.170452	\$1,331.14	\$133.11	\$1,464.25
RETAIL ENERGY - Shoulder	3,391.048 kWh	1.0429	0.9567	0.170452	\$576.71	\$57.67	\$634.38
					<b>\$3,380.83</b>	<b>\$338.08</b>	<b>\$3,718.91</b>

### Network energy charges – 31/07/2024 to 31/08/2024

	Charges	Amount	GST	Total
Contract LVD - Off-peak Energy	13,287.388 kWh x \$0.024220	\$321.82	\$32.18	\$354.00
Contract LVD - Business Energy	7,827.163 kWh x \$0.074660	\$584.38	\$58.44	\$642.82
Contract LVD - Shoulder Energy	3,391.048 kWh x \$0.042340	\$143.58	\$14.36	\$157.94
Supply Charge (104 LV) XMC	31 Days x \$0.689280	\$21.37	\$2.14	\$23.51
Low Voltage Maximum Demand	75.67805325 kVA x 31 x 0.371180	\$870.80	\$87.08	\$957.88
		<b>\$1,941.95</b>	<b>\$194.20</b>	<b>\$2,136.15</b>

### National market charges

	Quantity	DLF	TLF	Rate	Amount	GST	Total
ANCILLARY SERVICE CHARGES	24,505.599 kWh	1.0429		0.000181	\$4.63	\$0.46	\$5.09
POOL FEES	24,505.599 kWh	1.0429		0.001469	\$37.54	\$3.75	\$41.29

E-1975 S-3949 I-7898

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



Biller Code: 3038  
Ref: **s 47E(d)**

### 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)  
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### Direct debit

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



Billpay code: 3261  
Ref: **s 47E(d)**

### 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 **s 47E(d)**

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	Amount due
<b>831</b>	<b>063120</b>	<b>s 47E(d)</b>	<b>\$6,532.97</b>

+ 7 5 7 +



					\$42.17	\$4.21	<b>\$46.38</b>
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**Renewable energy target**

	Quantity	DLF	TLF	Rate	Amount	GST	Total
SRES Recovery	24,505.599 kWh	1.0429		0.008504	\$217.34	\$21.73	\$239.07
LRET Recovery	24,505.599 kWh	1.0429		0.008963	\$229.07	\$22.91	\$251.98
					<b>\$446.41</b>	<b>\$44.64</b>	<b>\$491.05</b>

**Other charges**

	Charges	Amount	GST	Total
ACT Energy Efficiency Improvement Scheme	24,506 kWh x \$0.003860	\$94.59	\$9.46	\$104.05
Metering Charge	31 Days x \$1.068493	\$33.12	\$3.31	\$36.43
		<b>\$127.71</b>	<b>\$12.77</b>	<b>\$140.48</b>

<b>New charges</b>		\$5,939.07	\$593.90	<b>\$6,532.97</b>
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**Credits rebates and discounts**

<b>Credits, rebates and discounts</b>		\$0.00	\$0.00	<b>\$0.00</b>
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**Payments received**

	Amount	GST	Total
28/08/2024 Receipt 50036136 28/08/2024	\$7,231.05 CR	\$0.00	\$7,231.05 CR
<b>Total payments</b>	<b>\$7,231.05 CR</b>	<b>\$0.00</b>	<b>\$7,231.05 CR</b>





001696/019

DEPARTMENT OF THE PRIME MINISTER &  
CABINET VIP OPERATIONS  
LEVEL 7  
121 MARCUS CLARKE STREET  
CANBERRA ACT 2601

### Account manager

s 47F

s 47F

Contract enquiries, energy efficiency and advice

Email [business.sales@actewagl.com.au](mailto: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**  
Contact Evoenergy 13 10 93

**Language assistance** 13 14 50

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

## Contract electricity

**Account number** s 47E(d)

**Full payment** \$7,231.05

**Due date** 2 Sep 2024

Tax invoice number 999253259193  
Issue date 02/08/2024  
For supply at PRIME MINISTERS LODGE  
5 ADELAIDE AVENUE  
DEAKIN ACT 2600

NMI s 47E(d)

### Summary Including GST

#### Your last bill

Amount	\$3,714.62
Payment received	\$3,714.62 CR
<b>Balance carried forward</b>	<b>\$0.00</b>

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

New charges	\$7,231.05
<b>Balance</b>	<b>\$7,231.05</b>

**Total due by 2 Sep 2024** **\$7,231.05**

*GST included in new charges \$657.37*

E-1696 S-3391 I-6781

EE

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## Set and forget your energy bills.

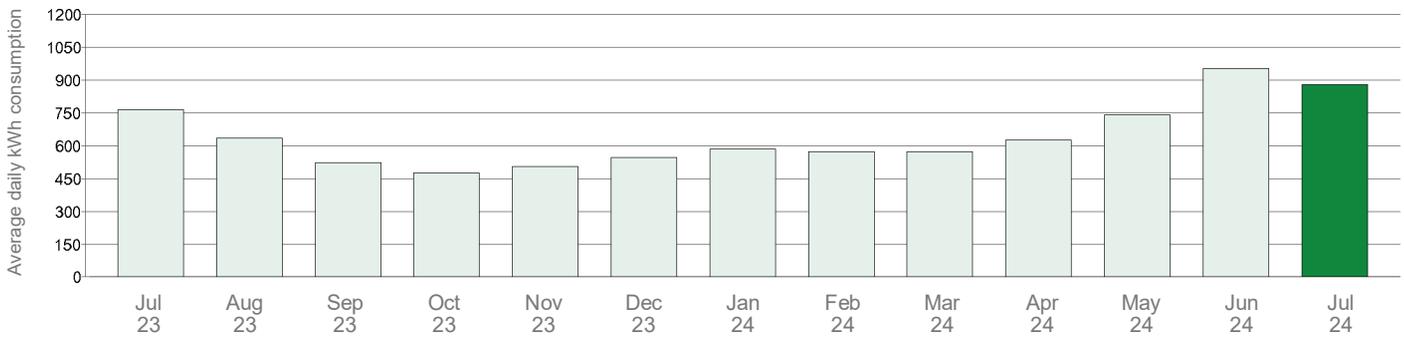
EvenPay direct debit smooths your energy bills into smaller, more manageable payments.

**EvenPay. Even Better**



## 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 – 30/06/2024 to 31/07/2024

	Quantity	DLF	TLF	Rate	Amount	GST	Total
RETAIL ENERGY - Off-peak we	14,077.608 kWh	1.0429	0.9567	0.111106	\$1,560.58	\$156.06	\$1,716.64
RETAIL ENERGY - Business	9,180.408 kWh	1.0429	0.9567	0.170452	\$1,561.29	\$156.13	\$1,717.42
RETAIL ENERGY - Shoulder	3,937.404 kWh	1.0429	0.9567	0.170452	\$669.62	\$66.96	\$736.58
					<b>\$3,791.49</b>	<b>\$379.15</b>	<b>\$4,170.64</b>

### Network energy charges – 30/06/2024 to 31/07/2024

	Charges	Amount	GST	Total
Contract LVD - Off-peak Energy	14,077.608 kWh x \$0.024220	\$340.96	\$34.10	\$375.06
Contract LVD - Business Energy	9,180.408 kWh x \$0.074660	\$685.41	\$68.54	\$753.95
Contract LVD - Shoulder Energy	3,937.404 kWh x \$0.042340	\$166.71	\$16.67	\$183.38
Supply Charge (104 LV) XMC	31 Days x \$0.689280	\$21.37	\$2.14	\$23.51
Low Voltage Maximum Demand	78.04508482 kVA x 31 x 0.371180	\$898.03	\$89.80	\$987.83
		<b>\$2,112.48</b>	<b>\$211.25</b>	<b>\$2,323.73</b>

### National market charges

	Quantity	DLF	TLF	Rate	Amount	GST	Total
ANCILLARY SERVICE CHARGES	27,195.42 kWh	1.0429		0.000202	\$5.73	\$0.57	\$6.30
POOL FEES	27,195.42 kWh	1.0429		0.001075	\$30.49	\$3.05	\$33.54

E-1696 S-3391 I-6782

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



Bill Code: 3038  
Ref: **s 47E(d)**

### 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)  
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### Direct debit

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



Billpay code: 3261  
Ref: **s 47E(d)**

### 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 **s 47E(d)**

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 **831**      User code **063120**      Customer reference number **s 47E(d)**

**\$7,231.05**

+ 7 5 7 +



					\$36.22	\$3.62	<b>\$39.84</b>
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**Renewable energy target**

	Quantity	DLF	TLF	Rate	Amount	GST	Total
SRES Recovery	27,195.42 kWh	1.0429		0.008504	\$241.19	\$24.12	\$265.31
LRET Recovery	27,195.42 kWh	1.0429		0.008963	\$254.21	\$25.42	\$279.63
					<b>\$495.40</b>	<b>\$49.54</b>	<b>\$544.94</b>

**Other charges**

	Charges	Amount	GST	Total
ACT Energy Efficiency Improvement Scheme	27,195 kWh x \$0.003860	\$104.97	\$10.50	\$115.47
Metering Charge	31 Days x \$1.068493	\$33.12	\$3.31	\$36.43
		<b>\$138.09</b>	<b>\$13.81</b>	<b>\$151.90</b>

<b>New charges</b>		\$6,573.68	\$657.37	<b>\$7,231.05</b>
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**Credits rebates and discounts**

<b>Credits, rebates and discounts</b>		\$0.00	\$0.00	<b>\$0.00</b>
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**Payments received**

	Amount	GST	Total
24/07/2024 Receipt 49861045 24/07/2024	\$3,714.62 CR	\$0.00	\$3,714.62 CR
<b>Total payments</b>	<b>\$3,714.62 CR</b>	<b>\$0.00</b>	<b>\$3,714.62 CR</b>





001291/019

DEPARTMENT OF THE PRIME MINISTER &  
CABINET VIP OPERATIONS  
LEVEL 7  
121 MARCUS CLARKE STREET  
CANBERRA ACT 2601

### Account manager

s 47F

s 47F

Contract enquiries, energy efficiency and advice

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**General account enquiries** 13 14 93  
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<https://my.actewagl.com.au/login>

**Emergencies and faults**  
Contact Evoenergy 13 10 93

**Language assistance** 13 14 50

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

## Contract electricity

**Account number** s 47E(d)

**Full payment** \$3,714.62

**Due date** 1 Aug 2024

Tax invoice number 999253025485  
Issue date 04/07/2024  
For supply at PRIME MINISTERS LODGE  
5 ADELAIDE AVENUE  
DEAKIN ACT 2600

NMI s 47E(d)

### Summary Including GST

#### Your last bill

Amount	\$3,166.20
Payment received	\$3,166.20 CR
<b>Balance carried forward</b>	<b>\$0.00</b>

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

New charges	\$3,714.62
<b>Balance</b>	<b>\$3,714.62</b>

**Total due by 1 Aug 2024** **\$3,714.62**

*GST included in new charges \$337.68*

E-1291 S-2581 I-5161

EE

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## Set and forget your energy bills.

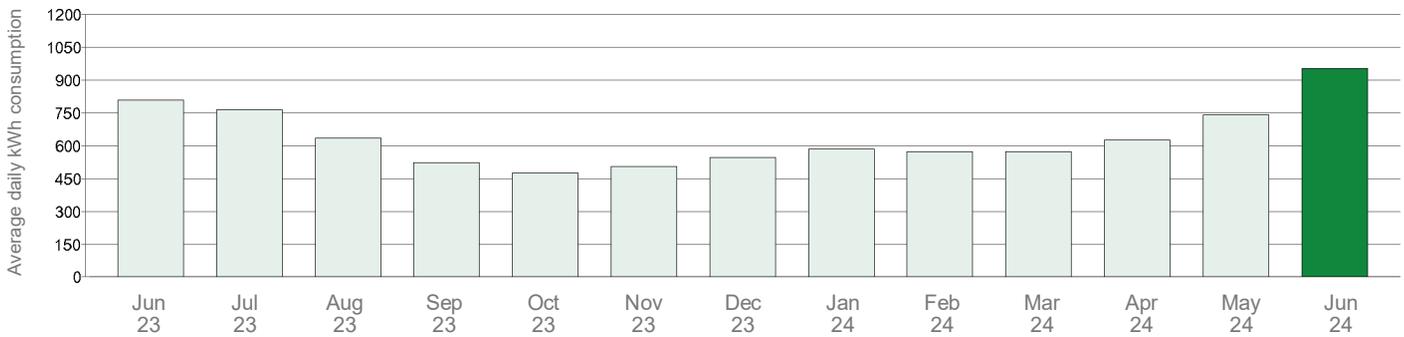
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**EvenPay. Even Better**



## Your electricity usage

\* Does not include solar-generated energy



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## New charges

### Retail energy charges – 31/05/2024 to 30/06/2024

	Quantity	DLF	TLF	Rate	Amount	GST	Total
RETAIL ENERGY - Off-peak we	16,043.904 kWh	1.0325	0.9663	0.042220	\$675.82	\$67.58	\$743.40
RETAIL ENERGY - Business	8,817.924 kWh	1.0325	0.9663	0.076830	\$675.93	\$67.59	\$743.52
RETAIL ENERGY - Shoulder	3,708.136 kWh	1.0325	0.9663	0.076830	\$284.24	\$28.42	\$312.66
					<b>\$1,635.99</b>	<b>\$163.59</b>	<b>\$1,799.58</b>

### Network energy charges – 31/05/2024 to 30/06/2024

	Charges	Amount	GST	Total
Contract LVD - Off-peak Energy	16,043.904 kWh x \$0.005000	\$80.22	\$8.02	\$88.24
Contract LVD - Business Energy	8,817.924 kWh x \$0.038250	\$337.29	\$33.73	\$371.02
Contract LVD - Shoulder Energy	3,708.136 kWh x \$0.010930	\$40.53	\$4.05	\$44.58
Supply Charge (104 LV) XMC	30 Days x \$0.598180	\$17.95	\$1.80	\$19.75
Low Voltage Maximum Demand	81.59136621 kVA x 30 x 0.279660	\$684.54	\$68.45	\$752.99
		<b>\$1,160.53</b>	<b>\$116.05</b>	<b>\$1,276.58</b>

### National market charges

	Quantity	DLF	TLF	Rate	Amount	GST	Total
ANCILLARY SERVICE CHARGES	28,569.964 kWh	1.0325		0.000174	\$5.13	\$0.51	\$5.64
POOL FEES	28,569.964 kWh	1.0325		0.001243	\$36.67	\$3.67	\$40.34
Administered Price Cap Compensation June 2022					\$48.01	\$4.80	\$52.81

E-1291 S-2581 I-5162

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



Bill Code: 3038  
Ref: **s 47E(d)**

### Telephone & Internet Banking – BPAY®

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### Direct debit

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



Billpay code: 3261  
Ref: **s 47E(d)**

### 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 **s 47E(d)**

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 47E(d)**

**\$3,714.62**

**+ 7 5 7 +**



					\$89.81	\$8.98	<b>\$98.79</b>
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**Renewable energy target**

	Quantity	DLF	TLF	Rate	Amount	GST	Total
SRES Recovery	28,569.964 kWh	1.0325		0.008425	\$248.52	\$24.85	\$273.37
LRET Recovery	28,569.964 kWh	1.0325		0.003382	\$99.76	\$9.98	\$109.74
					<b>\$348.28</b>	<b>\$34.83</b>	<b>\$383.11</b>

**Other charges**

	Charges	Amount	GST	Total
ACT Energy Efficiency Improvement Scheme	28,570 kWh x \$0.003860	\$110.28	\$11.03	\$121.31
Metering Charge	30 Days x \$1.068493	\$32.05	\$3.20	\$35.25
		<b>\$142.33</b>	<b>\$14.23</b>	<b>\$156.56</b>

<b>New charges</b>		\$3,376.94	\$337.68	<b>\$3,714.62</b>
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**Credits rebates and discounts**

<b>Credits, rebates and discounts</b>		\$0.00	\$0.00	<b>\$0.00</b>
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**Payments received**

	Amount	GST	Total
26/06/2024 Receipt 49727511 26/06/2024	\$3,166.20 CR	\$0.00	\$3,166.20 CR
<b>Total payments</b>	<b>\$3,166.20 CR</b>	<b>\$0.00</b>	<b>\$3,166.20 CR</b>





001165/019

DEPARTMENT OF THE PRIME MINISTER &  
CABINET VIP OPERATIONS  
LEVEL 7  
121 MARCUS CLARKE STREET  
CANBERRA ACT 2601

### 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**  
Contact Evoenergy 13 10 93

**Language assistance** 13 14 50

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

## Contract electricity

**Account number** s 47E(d)

**Full payment** \$3,166.20

**Due date** 1 Jul 2024

Tax invoice number 999252824417  
Issue date 03/06/2024  
For supply at PRIME MINISTERS LODGE  
5 ADELAIDE AVENUE  
DEAKIN ACT 2600

NMI s 47E(d)

### Summary Including GST

#### Your last bill

Amount	\$2,508.73
Payment received	\$2,508.73 CR
<b>Balance carried forward</b>	<b>\$0.00</b>

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

New charges	\$3,166.20
<b>Balance</b>	<b>\$3,166.20</b>

**Total due by 1 Jul 2024** **\$3,166.20**

*GST included in new charges \$287.83*

E-1165 S-2329 I-4657

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

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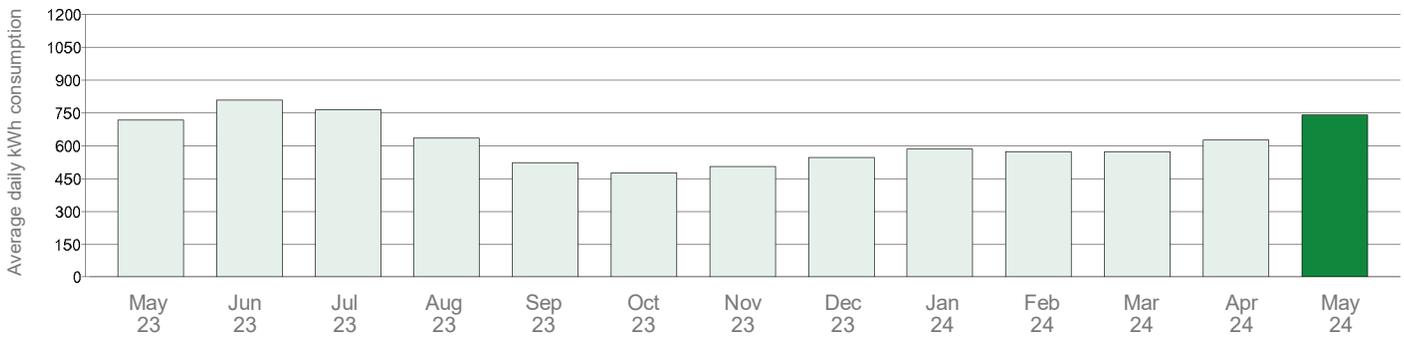


## ActewAGL



## 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 – 30/04/2024 to 31/05/2024

	Quantity	DLF	TLF	Rate	Amount	GST	Total
RETAIL ENERGY - Off-peak we	11,552.192 kWh	1.0325	0.9663	0.042220	\$486.61	\$48.66	\$535.27
RETAIL ENERGY - Business	8,079.412 kWh	1.0325	0.9663	0.076830	\$619.32	\$61.93	\$681.25
RETAIL ENERGY - Shoulder	3,324.708 kWh	1.0325	0.9663	0.076830	\$254.85	\$25.48	\$280.33
					<b>\$1,360.78</b>	<b>\$136.07</b>	<b>\$1,496.85</b>

### Network energy charges – 30/04/2024 to 31/05/2024

	Charges	Amount	GST	Total
Contract LVD - Off-peak Energy	11,552.192 kWh x \$0.005000	\$57.76	\$5.78	\$63.54
Contract LVD - Business Energy	8,079.412 kWh x \$0.038250	\$309.04	\$30.90	\$339.94
Contract LVD - Shoulder Energy	3,324.708 kWh x \$0.010930	\$36.34	\$3.63	\$39.97
Supply Charge (104 LV) XMC	31 Days x \$0.598180	\$18.54	\$1.85	\$20.39
Low Voltage Maximum Demand	75.39773535 kVA x 31 x 0.279660	\$653.66	\$65.37	\$719.03
		<b>\$1,075.34</b>	<b>\$107.53</b>	<b>\$1,182.87</b>

### National market charges

	Quantity	DLF	TLF	Rate	Amount	GST	Total
ANCILLARY SERVICE CHARGES	22,956.312 kWh	1.0325		0.000182	\$4.31	\$0.43	\$4.74
POOL FEES	22,956.312 kWh	1.0325		0.001534	\$36.36	\$3.64	\$40.00

E-1165 S-2329 I-4658

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



Billers Code: 3038  
Ref: **s 47E(d)**

### Telephone & Internet Banking – BPAY®

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### Direct debit

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Billpay code: 3261  
Ref: **s 47E(d)**

### POST billpay

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### Mail

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\*3261 **s 47E(d)**

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	Amount due
<b>831</b>	<b>063120</b>	<b>s 47E(d)</b>	<b>\$3,166.20</b>

+ 7 5 7 +



					\$40.67	\$4.07	<b>\$44.74</b>
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**Renewable energy target**

	Quantity	DLF	TLF	Rate	Amount	GST	Total
SRES Recovery	22,956.312 kWh	1.0325		0.008425	\$199.69	\$19.97	\$219.66
LRET Recovery	22,956.312 kWh	1.0325		0.003382	\$80.16	\$8.02	\$88.18
					<b>\$279.85</b>	<b>\$27.99</b>	<b>\$307.84</b>

**Other charges**

	Charges	Amount	GST	Total
ACT Energy Efficiency Improvement Scheme	22,956 kWh x \$0.003860	\$88.61	\$8.86	\$97.47
Metering Charge	31 Days x \$1.068493	\$33.12	\$3.31	\$36.43
		<b>\$121.73</b>	<b>\$12.17</b>	<b>\$133.90</b>

<b>New charges</b>		\$2,878.37	\$287.83	<b>\$3,166.20</b>
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**Credits rebates and discounts**

<b>Credits, rebates and discounts</b>		\$0.00	\$0.00	<b>\$0.00</b>
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**Payments received**

	Amount	GST	Total
28/05/2024 Receipt 49591118 28/05/2024	\$2,508.73 CR	\$0.00	\$2,508.73 CR
<b>Total payments</b>	<b>\$2,508.73 CR</b>	<b>\$0.00</b>	<b>\$2,508.73 CR</b>





001906/019

DEPARTMENT OF THE PRIME MINISTER &  
CABINET VIP OPERATIONS  
LEVEL 7  
121 MARCUS CLARKE STREET  
CANBERRA ACT 2601

### Account manager

s 47F

s 47F

Contract enquiries, energy efficiency and advice

Email [business.sales@actewagl.com.au](mailto:business.sales@actewagl.com.au)

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Including hardship relief and complaint procedures

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

**Emergencies and faults**  
Contact Evoenergy 13 10 93

**Language assistance** 13 14 50

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

## Contract electricity

**Account number** s 47E(d)

**Full payment** \$2,508.73

**Due date** 3 Jun 2024

Tax invoice number 999252619975  
Issue date 02/05/2024  
For supply at PRIME MINISTERS LODGE  
5 ADELAIDE AVENUE  
DEAKIN ACT 2600

NMI s 47E(d)

### Summary Including GST

#### Your last bill

Amount	\$2,336.61
Payment received	\$2,336.61 CR
<b>Balance carried forward</b>	<b>\$0.00</b>

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

New charges	\$2,508.73
<b>Balance</b>	<b>\$2,508.73</b>

**Total due by 3 Jun 2024** **\$2,508.73**

GST included in new charges \$228.06

E-1906 S-3811 I-7621

EE

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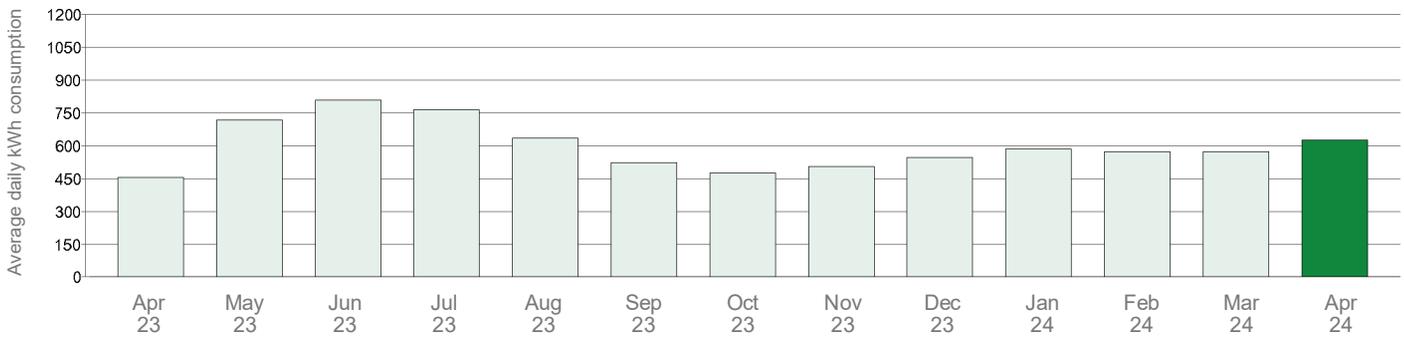


## ActewAGL



## 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 – 31/03/2024 to 30/04/2024

	Quantity	DLF	TLF	Rate	Amount	GST	Total
RETAIL ENERGY - Off-peak we	9,836.78 kWh	1.0325	0.9663	0.042220	\$414.36	\$41.44	\$455.80
RETAIL ENERGY - Business	6,463.912 kWh	1.0325	0.9663	0.076830	\$495.48	\$49.55	\$545.03
RETAIL ENERGY - Shoulder	2,442.92 kWh	1.0325	0.9663	0.076830	\$187.26	\$18.73	\$205.99
					<b>\$1,097.10</b>	<b>\$109.72</b>	<b>\$1,206.82</b>

### Network energy charges – 31/03/2024 to 30/04/2024

	Charges	Amount	GST	Total
Contract LVD - Off-peak Energy	9,836.78 kWh x \$0.005000	\$49.18	\$4.92	\$54.10
Contract LVD - Business Energy	6,463.912 kWh x \$0.038250	\$247.24	\$24.72	\$271.96
Contract LVD - Shoulder Energy	2,442.92 kWh x \$0.010930	\$26.70	\$2.67	\$29.37
Supply Charge (104 LV) XMC	30 Days x \$0.598180	\$17.95	\$1.80	\$19.75
Low Voltage Maximum Demand	57.17926785 kVA x 30 x 0.279660	\$479.72	\$47.97	\$527.69
		<b>\$820.79</b>	<b>\$82.08</b>	<b>\$902.87</b>

### National market charges

	Quantity	DLF	TLF	Rate	Amount	GST	Total
ANCILLARY SERVICE CHARGES	18,743.612 kWh	1.0325		0.000157	\$3.04	\$0.30	\$3.34
POOL FEES	18,743.612 kWh	1.0325		0.001387	\$26.84	\$2.68	\$29.52

E-1906 S-3811 I-7622

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



Biller Code: 3038  
Ref: **s 47E(d)**

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### Direct debit

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



Billpay code: 3261  
Ref: **s 47E(d)**

### 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 **s 47E(d)**

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	Amount due
<b>831</b>	<b>063120</b>	<b>s 47E(d)</b>	<b>\$2,508.73</b>

+ 7 5 7 +



					\$29.88	\$2.98	<b>\$32.86</b>
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**Renewable energy target**

	Quantity	DLF	TLF	Rate	Amount	GST	Total
SRES Recovery	18,743.612 kWh	1.0325		0.008425	\$163.05	\$16.30	\$179.35
LRET Recovery	18,743.612 kWh	1.0325		0.003382	\$65.45	\$6.54	\$71.99
					<b>\$228.50</b>	<b>\$22.84</b>	<b>\$251.34</b>

**Other charges**

	Charges	Amount	GST	Total
ACT Energy Efficiency Improvement Scheme	18,744 kWh x \$0.003860	\$72.35	\$7.24	\$79.59
Metering Charge	30 Days x \$1.068493	\$32.05	\$3.20	\$35.25
		<b>\$104.40</b>	<b>\$10.44</b>	<b>\$114.84</b>

<b>New charges</b>		\$2,280.67	\$228.06	<b>\$2,508.73</b>
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**Credits rebates and discounts**

<b>Credits, rebates and discounts</b>		\$0.00	\$0.00	<b>\$0.00</b>
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**Payments received**

	Amount	GST	Total
29/04/2024 Receipt 49445366 29/04/2024	\$2,336.61 CR	\$0.00	\$2,336.61 CR
<b>Total payments</b>	<b>\$2,336.61 CR</b>	<b>\$0.00</b>	<b>\$2,336.61 CR</b>





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DEPARTMENT OF THE PRIME MINISTER &  
CABINET VIP OPERATIONS  
LEVEL 7  
121 MARCUS CLARKE STREET  
CANBERRA ACT 2601

### 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**  
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**Emergencies and faults**  
Contact Evoenergy 13 10 93

**Language assistance** 13 14 50

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

## Contract electricity

**Account number** s 47E(d)

**Full payment** \$2,336.61

**Due date** 3 May 2024

Tax invoice number 999252404483  
Issue date 03/04/2024  
For supply at PRIME MINISTERS LODGE  
5 ADELAIDE AVENUE  
DEAKIN ACT 2600

NMI s 47E(d)

### Summary Including GST

#### Your last bill

Amount	\$2,236.28
Payment received	\$2,236.28 CR
<b>Balance carried forward</b>	<b>\$0.00</b>

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

New charges	\$2,336.61
<b>Balance</b>	<b>\$2,336.61</b>

**Total due by 3 May 2024** **\$2,336.61**

GST included in new charges \$212.42

E-512 S-1023 I-2045

EE

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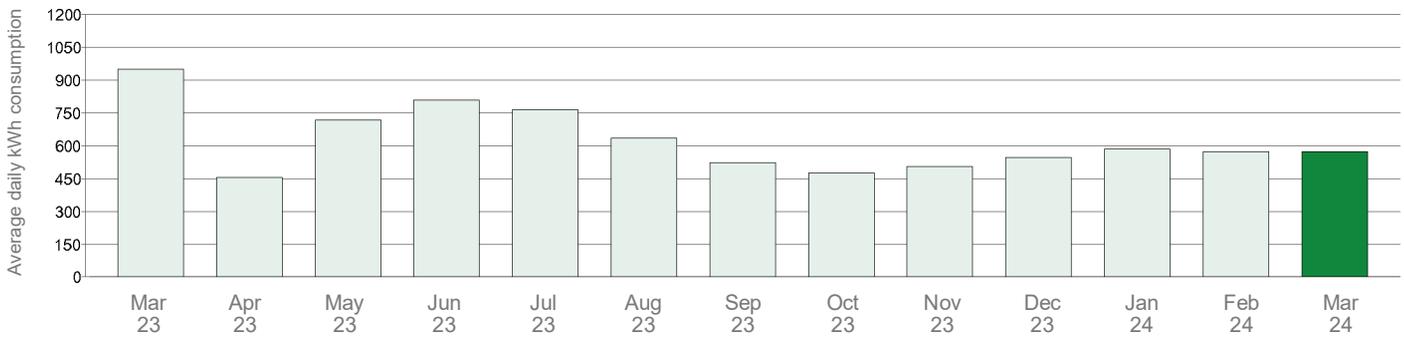


## ActewAGL



## 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 – 29/02/2024 to 31/03/2024

	Quantity	DLF	TLF	Rate	Amount	GST	Total
RETAIL ENERGY - Off-peak we	9,638.152 kWh	1.0325	0.9663	0.042220	\$405.99	\$40.60	\$446.59
RETAIL ENERGY - Business	5,887.228 kWh	1.0325	0.9663	0.076830	\$451.28	\$45.13	\$496.41
RETAIL ENERGY - Shoulder	2,196.608 kWh	1.0325	0.9663	0.076830	\$168.38	\$16.84	\$185.22
					<b>\$1,025.65</b>	<b>\$102.57</b>	<b>\$1,128.22</b>

### Network energy charges – 29/02/2024 to 31/03/2024

	Charges	Amount	GST	Total
Contract LVD - Off-peak Energy	9,638.152 kWh x \$0.005000	\$48.19	\$4.82	\$53.01
Contract LVD - Business Energy	5,887.228 kWh x \$0.038250	\$225.19	\$22.52	\$247.71
Contract LVD - Shoulder Energy	2,196.608 kWh x \$0.010930	\$24.01	\$2.40	\$26.41
Supply Charge (104 LV) XMC	31 Days x \$0.598180	\$18.54	\$1.85	\$20.39
Low Voltage Maximum Demand	50.48688638 kVA x 31 x 0.279660	\$437.69	\$43.77	\$481.46
		<b>\$753.62</b>	<b>\$75.36</b>	<b>\$828.98</b>

### National market charges

	Quantity	DLF	TLF	Rate	Amount	GST	Total
ANCILLARY SERVICE CHARGES	17,721.988 kWh	1.0325		0.000150	\$2.74	\$0.27	\$3.01
POOL FEES	17,721.988 kWh	1.0325		0.001345	\$24.61	\$2.46	\$27.07

E-512 S-1023 I-2046

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



Biller Code: 3038  
Ref: **s 47E(d)**

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Billpay code: 3261  
Ref: **s 47E(d)**

### POST billpay

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### Mail

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



\*3261 **s 47E(d)**

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	Amount due
<b>831</b>	<b>063120</b>	<b>s 47E(d)</b>	<b>\$2,336.61</b>

+ 7 5 7 +



					\$27.35	\$2.73	<b>\$30.08</b>
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**Renewable energy target**

	Quantity	DLF	TLF	Rate	Amount	GST	Total
SRES Recovery	17,721.988 kWh	1.0325		0.008425	\$154.16	\$15.42	\$169.58
LRET Recovery	17,721.988 kWh	1.0325		0.003382	\$61.88	\$6.19	\$68.07
					\$216.04	\$21.61	<b>\$237.65</b>

**Other charges**

	Charges	Amount	GST	Total
ACT Energy Efficiency Improvement Scheme	17,722 kWh x \$0.003860	\$68.41	\$6.84	\$75.25
Metering Charge	31 Days x \$1.068493	\$33.12	\$3.31	\$36.43
		\$101.53	\$10.15	<b>\$111.68</b>

<b>New charges</b>	\$2,124.19	\$212.42	<b>\$2,336.61</b>
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**Credits rebates and discounts**

<b>Credits, rebates and discounts</b>	\$0.00	\$0.00	<b>\$0.00</b>
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**Payments received**

	Amount	GST	Total
02/04/2024 Receipt 49313969 02/04/2024	\$2,236.28 CR	\$0.00	\$2,236.28 CR
<b>Total payments</b>	<b>\$2,236.28 CR</b>	<b>\$0.00</b>	<b>\$2,236.28 CR</b>





001187/019

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

### Account manager

s 47F

s 47F

Contract enquiries, energy efficiency and advice

Email [business.sales@actewagl.com.au](mailto:business.sales@actewagl.com.au)

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Including hardship relief and  
complaint procedures

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

**Emergencies and faults**  
Contact Evoenergy 13 10 93

**Language assistance** 13 14 50

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

## Contract electricity

**Account number** s 47E(d)

**Full payment** \$2,236.28

**Due date** 2 Apr 2024

Tax invoice number 999252207642  
Issue date 02/03/2024  
For supply at PRIME MINISTERS LODGE  
5 ADELAIDE AVENUE  
DEAKIN ACT 2600

NMI s 47E(d)

### Summary *Including GST*

#### Your last bill

Amount	\$2,454.72
Payment received	\$2,454.72 CR
<b>Balance carried forward</b>	<b>\$0.00</b>

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

New charges	\$2,236.28
<b>Balance</b>	<b>\$2,236.28</b>

**Total due by 2 Apr 2024** **\$2,236.28**

*GST included in new charges \$203.30*

E-1187 S-2373 I-4745

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

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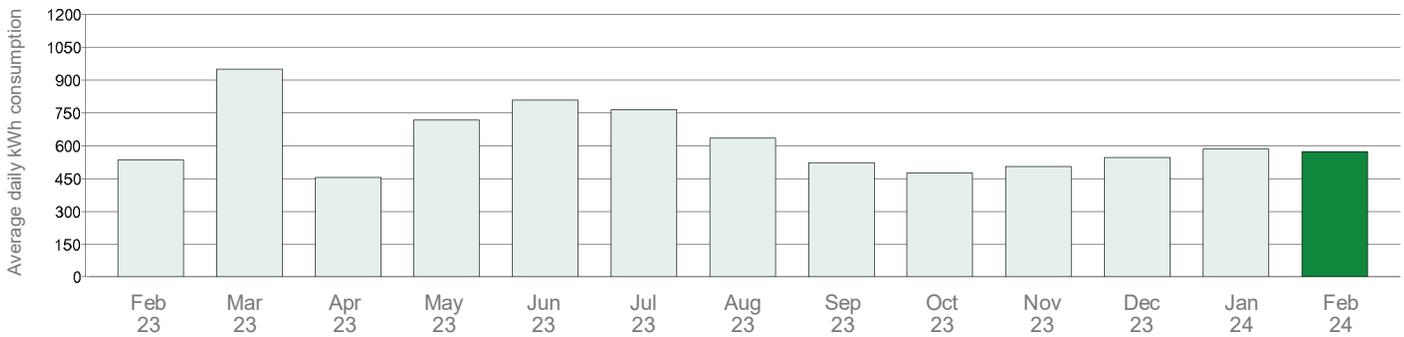


## ActewAGL



## 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 – 31/01/2024 to 29/02/2024

	Quantity	DLF	TLF	Rate	Amount	GST	Total
RETAIL ENERGY - Off-peak we	8,450.268 kWh	1.0325	0.9663	0.042220	\$355.95	\$35.60	\$391.55
RETAIL ENERGY - Business	5,769.996 kWh	1.0325	0.9663	0.076830	\$442.29	\$44.23	\$486.52
RETAIL ENERGY - Shoulder	2,366.64 kWh	1.0325	0.9663	0.076830	\$181.41	\$18.14	\$199.55
					<b>\$979.65</b>	<b>\$97.97</b>	<b>\$1,077.62</b>

### Network energy charges – 31/01/2024 to 29/02/2024

	Charges	Amount	GST	Total
Contract LVD - Off-peak Energy	8,450.268 kWh x \$0.005000	\$42.25	\$4.22	\$46.47
Contract LVD - Business Energy	5,769.996 kWh x \$0.038250	\$220.70	\$22.07	\$242.77
Contract LVD - Shoulder Energy	2,366.64 kWh x \$0.010930	\$25.87	\$2.59	\$28.46
Supply Charge (104 LV) XMC	29 Days x \$0.598180	\$17.35	\$1.74	\$19.09
Low Voltage Maximum Demand	49.40373362 kVA x 29 x 0.279660	\$400.67	\$40.07	\$440.74
		<b>\$706.84</b>	<b>\$70.69</b>	<b>\$777.53</b>

### National market charges

	Quantity	DLF	TLF	Rate	Amount	GST	Total
ANCILLARY SERVICE CHARGES	16,586.904 kWh	1.0325		0.000187	\$3.20	\$0.32	\$3.52
POOL FEES	16,586.904 kWh	1.0325		0.001377	\$23.58	\$2.36	\$25.94

E-1187 S-2373 I-4746

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



Bill Code: 3038  
Ref: **s 47E(d)**

### Telephone & Internet Banking – BPAY®

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### Direct debit

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Billpay code: 3261  
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### POST billpay

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### Mail

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\*3261 **s 47E(d)**

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	
<b>831</b>	<b>063120</b>	<b>s 47E(d)</b>	<b>\$2,236.28</b>

+ 7 5 7 +

					\$26.78	\$2.68	<b>\$29.46</b>
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**Renewable energy target**

	Quantity	DLF	TLF	Rate	Amount	GST	Total
SRES Recovery	16,586.904 kWh	1.0325		0.008425	\$144.29	\$14.43	\$158.72
LRET Recovery	16,586.904 kWh	1.0325		0.003382	\$57.92	\$5.79	\$63.71
LRET Recovery Adjustment					\$1.77 CR	\$0.18 CR	\$1.95 CR
SRES Recovery Adjustment Electricity					\$24.25	\$2.42	\$26.67
					<b>\$224.69</b>	<b>\$22.46</b>	<b>\$247.15</b>

**Other charges**

	Charges	Amount	GST	Total
ACT Energy Efficiency Improvement Scheme	16,587 kWh x \$0.003860	\$64.03	\$6.40	\$70.43
Metering Charge	29 Days x \$1.068493	\$30.99	\$3.10	\$34.09
		<b>\$95.02</b>	<b>\$9.50</b>	<b>\$104.52</b>

<b>New charges</b>	\$2,032.98	\$203.30	<b>\$2,236.28</b>
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**Credits rebates and discounts**

<b>Credits, rebates and discounts</b>	\$0.00	\$0.00	<b>\$0.00</b>
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**Payments received**

	Amount	GST	Total
28/02/2024 Receipt 49159279 28/02/2024	\$2,454.72 CR	\$0.00	\$2,454.72 CR
<b>Total payments</b>	<b>\$2,454.72 CR</b>	<b>\$0.00</b>	<b>\$2,454.72 CR</b>







000858/019

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

### Account manager

s 47F

s 47F

Contract enquiries, energy efficiency and advice

Email [business.sales@actewagl.com.au](mailto: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**  
Contact Evoenergy 13 10 93

**Language assistance** 13 14 50

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

## Contract electricity

**Account number** s 47E(d)

**Full payment** \$2,454.72

**Due date** 8 Mar 2024

Tax invoice number 999252031731  
Issue date 07/02/2024  
For supply at PRIME MINISTERS LODGE  
5 ADELAIDE AVENUE  
DEAKIN ACT 2600

NMI s 47E(d)

### Summary Including GST

#### Your last bill

Amount	\$2,270.83
Payment received	\$2,270.83 CR
<b>Balance carried forward</b>	<b>\$0.00</b>

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

New charges	\$2,454.72
<b>Balance</b>	<b>\$2,454.72</b>

**Total due by 8 Mar 2024** **\$2,454.72**

GST included in new charges \$223.15

E-858 S-1715 L-3429

EE

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EV charging solutions for apartments,  
workplaces and commercial complexes.



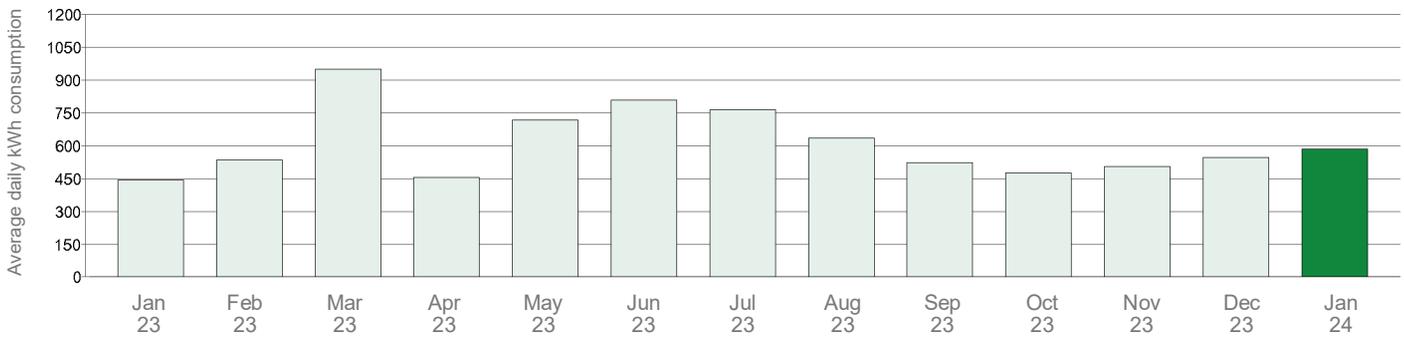
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## Your electricity usage

\* Does not include solar-generated energy



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## New charges

### Retail energy charges – 31/12/2023 to 31/01/2024

	Quantity	DLF	TLF	Rate	Amount	GST	Total
RETAIL ENERGY - Off-peak we	8,966.564 kWh	1.0325	0.9663	0.042220	\$377.70	\$37.77	\$415.47
RETAIL ENERGY - Business	6,576.184 kWh	1.0325	0.9663	0.076830	\$504.09	\$50.41	\$554.50
RETAIL ENERGY - Shoulder	2,575.212 kWh	1.0325	0.9663	0.076830	\$197.40	\$19.74	\$217.14
					<b>\$1,079.19</b>	<b>\$107.92</b>	<b>\$1,187.11</b>

### Network energy charges – 31/12/2023 to 31/01/2024

	Charges	Amount	GST	Total
Contract LVD - Off-peak Energy	8,966.564 kWh x \$0.005000	\$44.83	\$4.48	\$49.31
Contract LVD - Business Energy	6,576.184 kWh x \$0.038250	\$251.54	\$25.15	\$276.69
Contract LVD - Shoulder Energy	2,575.212 kWh x \$0.010930	\$28.15	\$2.82	\$30.97
Supply Charge (104 LV) XMC	31 Days x \$0.598180	\$18.54	\$1.85	\$20.39
Low Voltage Maximum Demand	55.52528505 kVA x 31 x 0.279660	\$481.37	\$48.14	\$529.51
		<b>\$824.43</b>	<b>\$82.44</b>	<b>\$906.87</b>

### National market charges

	Quantity	DLF	TLF	Rate	Amount	GST	Total
ANCILLARY SERVICE CHARGES	18,117.96 kWh	1.0325		0.000208	\$3.89	\$0.39	\$4.28
POOL FEES	18,117.96 kWh	1.0325		0.001208	\$22.60	\$2.26	\$24.86

E-858 S-1715 I-3430

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



Biller Code: 3038  
Ref: **s 47E(d)**

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Billpay code: 3261  
Ref: **s 47E(d)**

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\*3261 **s 47E(d)**

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**Amount due**

Trancode	User code	Customer reference number	Amount due
<b>831</b>	<b>063120</b>	<b>s 47E(d)</b>	<b>\$2,454.72</b>

+ 7 5 7 +

					\$26.49	\$2.65	<b>\$29.14</b>
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**Renewable energy target**

	Quantity	DLF	TLF	Rate	Amount	GST	Total
SRES Recovery	18,117.96 kWh	1.0325		0.007129	\$133.36	\$13.34	\$146.70
LRET Recovery	18,117.96 kWh	1.0325		0.003477	\$65.04	\$6.50	\$71.54
					<b>\$198.40</b>	<b>\$19.84</b>	<b>\$218.24</b>

**Other charges**

	Charges	Amount	GST	Total
ACT Energy Efficiency Improvement Scheme	18,118 kWh x \$0.003860	\$69.94	\$6.99	\$76.93
Metering Charge	31 Days x \$1.068493	\$33.12	\$3.31	\$36.43
		<b>\$103.06</b>	<b>\$10.30</b>	<b>\$113.36</b>

<b>New charges</b>		\$2,231.57	\$223.15	<b>\$2,454.72</b>
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**Credits rebates and discounts**

<b>Credits, rebates and discounts</b>		\$0.00	\$0.00	<b>\$0.00</b>
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**Payments received**

	Amount	GST	Total
29/01/2024 Receipt 49003149 29/01/2024	\$2,270.83 CR	\$0.00	\$2,270.83 CR
<b>Total payments</b>	<b>\$2,270.83 CR</b>	<b>\$0.00</b>	<b>\$2,270.83 CR</b>







000257/019

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

**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**

Contact Evoenergy

13 10 93

**Language assistance**

13 14 50

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

## Contract electricity

**Account number** s 47E(d)**Full payment** \$2,270.83**Due date** 2 Feb 2024

Tax invoice number 999251774152  
Issue date 04/01/2024  
For supply at PRIME MINISTERS LODGE  
5 ADELAIDE AVENUE  
DEAKIN ACT 2600

NMI s 47E(d)

**Summary** *Including GST***Your last bill**

Amount	\$1,990.47
Payment received	\$1,990.47 CR
<b>Balance carried forward</b>	<b>\$0.00</b>

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

New charges	\$2,270.83
<b>Balance</b>	<b>\$2,270.83</b>

**Total due by 2 Feb 2024** **\$2,270.83**

GST included in new charges \$206.43

E-257 S-513 I-1025

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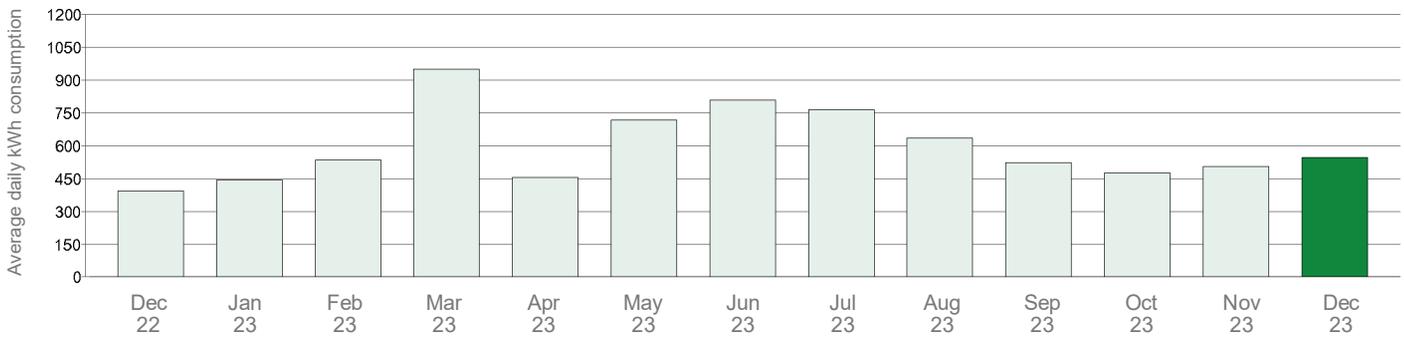
## Commercial evCharging

EV charging solutions for apartments,  
workplaces and commercial complexes.

**evHub** [electricvehiclehub.com.au](https://electricvehiclehub.com.au)**ActewAGL**  
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## 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 – 30/11/2023 to 31/12/2023

	Quantity	DLF	TLF	Rate	Amount	GST	Total
RETAIL ENERGY - Off-peak we	8,727.804 kWh	1.0325	0.9663	0.042220	\$367.64	\$36.76	\$404.40
RETAIL ENERGY - Business	5,919.68 kWh	1.0325	0.9663	0.076830	\$453.77	\$45.38	\$499.15
RETAIL ENERGY - Shoulder	2,317.528 kWh	1.0325	0.9663	0.076830	\$177.65	\$17.76	\$195.41
					<b>\$999.06</b>	<b>\$99.90</b>	<b>\$1,098.96</b>

### Network energy charges – 30/11/2023 to 31/12/2023

	Charges	Amount	GST	Total
Contract LVD - Off-peak Energy	8,727.804 kWh x \$0.005000	\$43.64	\$4.36	\$48.00
Contract LVD - Business Energy	5,919.68 kWh x \$0.038250	\$226.43	\$22.64	\$249.07
Contract LVD - Shoulder Energy	2,317.528 kWh x \$0.010930	\$25.33	\$2.53	\$27.86
Supply Charge (104 LV) XMC	31 Days x \$0.598180	\$18.54	\$1.85	\$20.39
Low Voltage Maximum Demand	51.90544511 kVA x 31 x 0.279660	\$449.99	\$45.00	\$494.99
		<b>\$763.93</b>	<b>\$76.38</b>	<b>\$840.31</b>

### National market charges

	Quantity	DLF	TLF	Rate	Amount	GST	Total
ANCILLARY SERVICE CHARGES	16,965.012 kWh	1.0325		0.000427	\$7.48	\$0.75	\$8.23
POOL FEES	16,965.012 kWh	1.0325		0.001225	\$21.46	\$2.15	\$23.61

E-257 S-513 I-1026

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



Biller Code: 3038  
Ref: **s 47E(d)**

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Trancode

User code

Customer reference number

**831**

**063120**

**s 47E(d)**

**\$2,270.83**

### Direct debit

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Billpay code: 3261  
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### Mail

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



\*3261 **s 47E(d)**

**Amount due**

**+ 7 5 7 +**



					\$28.94	\$2.90	<b>\$31.84</b>
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**Renewable energy target**

	Quantity	DLF	TLF	Rate	Amount	GST	Total
SRES Recovery	16,965.012 kWh	1.0325		0.006456	\$113.09	\$11.31	\$124.40
LRET Recovery	16,965.012 kWh	1.0325		0.003470	\$60.78	\$6.08	\$66.86
					<b>\$173.87</b>	<b>\$17.39</b>	<b>\$191.26</b>

**Other charges**

	Charges	Amount	GST	Total
ACT Energy Efficiency Improvement Scheme	16,965 kWh x \$0.003860	\$65.48	\$6.55	\$72.03
Metering Charge	31 Days x \$1.068493	\$33.12	\$3.31	\$36.43
		<b>\$98.60</b>	<b>\$9.86</b>	<b>\$108.46</b>

<b>New charges</b>		\$2,064.40	\$206.43	<b>\$2,270.83</b>
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**Credits rebates and discounts**

<b>Credits, rebates and discounts</b>		\$0.00	\$0.00	<b>\$0.00</b>
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<b>TOTAL</b>		\$2,064.40	\$206.43	<b>\$2,270.83</b>
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**Payments received**

	Amount	GST	Total
27/12/2023 Receipt 48864059 27/12/2023	\$1,990.47 CR	\$0.00	\$1,990.47 CR
<b>Total payments</b>	<b>\$1,990.47 CR</b>	<b>\$0.00</b>	<b>\$1,990.47 CR</b>





002346/019

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

### Account manager

s 47F

s 47F

Contract enquiries, energy efficiency and advice

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**Emergencies and faults**  
Contact Evoenergy 13 10 93

**Language assistance** 13 14 50

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

## Contract electricity

**Account number** s 47E(d)

**Full payment** \$1,990.47

**Due date** 2 Jan 2024

Tax invoice number 999251582850  
Issue date 04/12/2023  
For supply at PRIME MINISTERS LODGE  
5 ADELAIDE AVENUE  
DEAKIN ACT 2600

NMI s 47E(d)

### Summary Including GST

#### Your last bill

Amount	\$1,934.73
Payment received	\$1,934.73 CR
<b>Balance carried forward</b>	<b>\$0.00</b>

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

New charges	\$1,990.47
<b>Balance</b>	<b>\$1,990.47</b>

**Total due by 2 Jan 2024** **\$1,990.47**

GST included in new charges \$180.95

E-2346 S-4691 I-9381

EE

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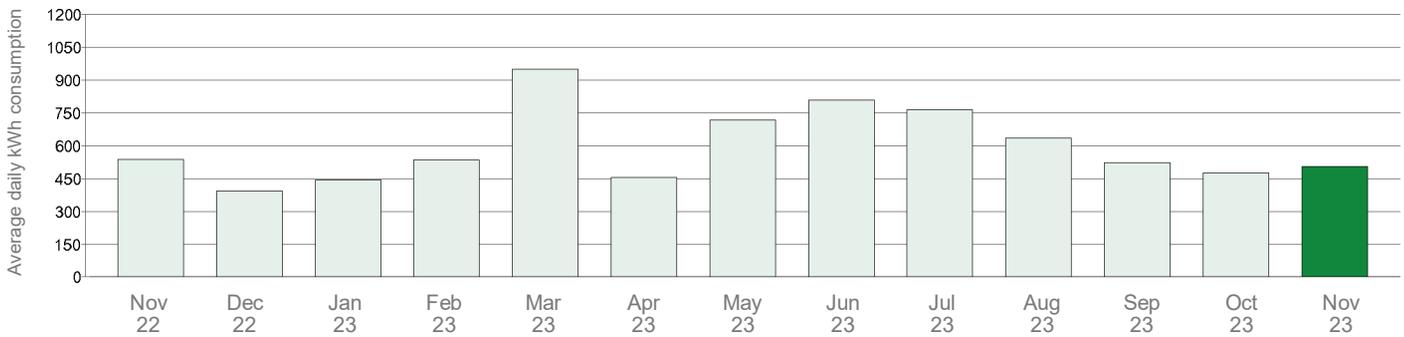


**evHub** [electricvehiclehub.com.au](https://electricvehiclehub.com.au)

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## Your electricity usage

\* Does not include solar-generated energy



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## New charges

### Retail energy charges – 31/10/2023 to 30/11/2023

	Quantity	DLF	TLF	Rate	Amount	GST	Total
RETAIL ENERGY - Off-peak we	7,979.936 kWh	1.0325	0.9663	0.042220	\$336.14	\$33.61	\$369.75
RETAIL ENERGY - Business	5,101.308 kWh	1.0325	0.9663	0.076830	\$391.03	\$39.10	\$430.13
RETAIL ENERGY - Shoulder	2,069.924 kWh	1.0325	0.9663	0.076830	\$158.67	\$15.87	\$174.54
					<b>\$885.84</b>	<b>\$88.58</b>	<b>\$974.42</b>

### Network energy charges – 31/10/2023 to 30/11/2023

	Charges	Amount	GST	Total
Contract LVD - Off-peak Energy	7,979.936 kWh x \$0.005000	\$39.90	\$3.99	\$43.89
Contract LVD - Business Energy	5,101.308 kWh x \$0.038250	\$195.13	\$19.51	\$214.64
Contract LVD - Shoulder Energy	2,069.924 kWh x \$0.010930	\$22.62	\$2.26	\$24.88
Supply Charge (104 LV) XMC	30 Days x \$0.598180	\$17.95	\$1.80	\$19.75
Low Voltage Maximum Demand	44.75166535 kVA x 30 x 0.279660	\$375.46	\$37.55	\$413.01
		<b>\$651.06</b>	<b>\$65.11</b>	<b>\$716.17</b>

### National market charges

	Quantity	DLF	TLF	Rate	Amount	GST	Total
ANCILLARY SERVICE CHARGES	15,151.168 kWh	1.0325		0.000497	\$7.77	\$0.78	\$8.55
POOL FEES	15,151.168 kWh	1.0325		0.001218	\$19.05	\$1.90	\$20.95

E-2346 S-4691 I-9382

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Biller Code: 3038  
Ref: **s 47E(d)**

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Billpay code: 3261  
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\*3261 **s 47E(d)**

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 **831**      User code **063120**      Customer reference number **s 47E(d)**

**\$1,990.47**

+ 7 5 7 +



					\$26.82	\$2.68	<b>\$29.50</b>
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**Renewable energy target**

	Quantity	DLF	TLF	Rate	Amount	GST	Total
SRES Recovery	15,151.168 kWh	1.0325		0.006456	\$100.99	\$10.10	\$111.09
LRET Recovery	15,151.168 kWh	1.0325		0.003470	\$54.28	\$5.43	\$59.71
					<b>\$155.27</b>	<b>\$15.53</b>	<b>\$170.80</b>

**Other charges**

	Charges	Amount	GST	Total
ACT Energy Efficiency Improvement Scheme	15,151 kWh x \$0.003860	\$58.48	\$5.85	\$64.33
Metering Charge	30 Days x \$1.068493	\$32.05	\$3.20	\$35.25
		<b>\$90.53</b>	<b>\$9.05</b>	<b>\$99.58</b>

<b>New charges</b>		\$1,809.52	\$180.95	<b>\$1,990.47</b>
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**Credits rebates and discounts**

<b>Credits, rebates and discounts</b>		\$0.00	\$0.00	<b>\$0.00</b>
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<b>TOTAL</b>		\$1,809.52	\$180.95	<b>\$1,990.47</b>
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**Payments received**

	Amount	GST	Total
29/11/2023 Receipt 48741372 29/11/2023	\$1,934.73 CR	\$0.00	\$1,934.73 CR
<b>Total payments</b>	<b>\$1,934.73 CR</b>	<b>\$0.00</b>	<b>\$1,934.73 CR</b>





002251/019

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

### Account manager

s 47F

s 47F

Contract enquiries, energy efficiency and advice

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

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Contact Evoenergy 13 10 93

**Language assistance** 13 14 50

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

## Contract electricity

**Account number** s 47E(d)

**Full payment** \$1,934.73

**Due date** 4 Dec 2023

Tax invoice number 999251377203  
Issue date 03/11/2023  
For supply at PRIME MINISTERS LODGE  
5 ADELAIDE AVENUE  
DEAKIN ACT 2600

NMI s 47E(d)

### Summary Including GST

#### Your last bill

Amount	\$2,223.59
Payment received	\$2,223.59 CR
<b>Balance carried forward</b>	<b>\$0.00</b>

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

New charges	\$1,934.73
<b>Balance</b>	<b>\$1,934.73</b>

**Total due by 4 Dec 2023** **\$1,934.73**

*GST included in new charges \$175.89*

E-2251 S-4501 I-9001

EE

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EV charging solutions for apartments, workplaces and commercial complexes.

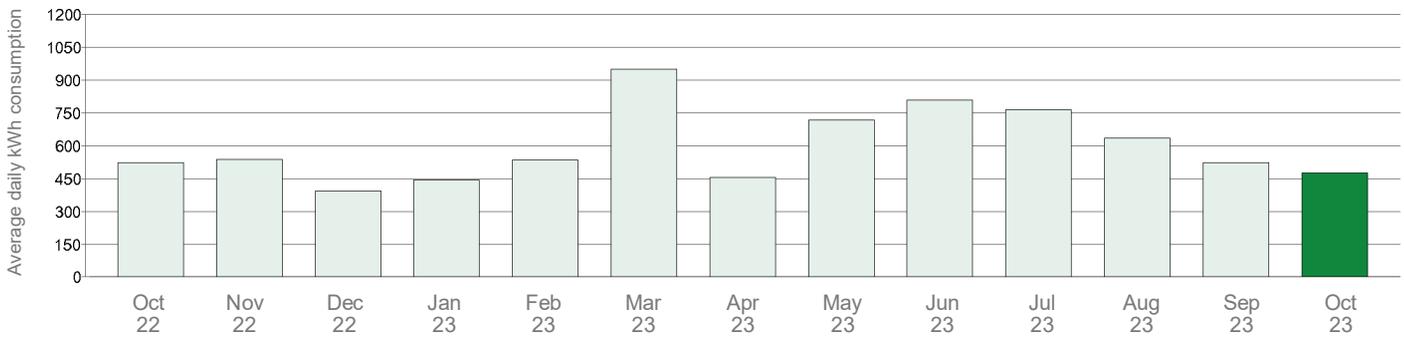


**evHub** [electricvehiclehub.com.au](https://electricvehiclehub.com.au)

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## 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 – 30/09/2023 to 31/10/2023

	Quantity	DLF	TLF	Rate	Amount	GST	Total
RETAIL ENERGY - Off-peak we	8,534.336 kWh	1.0325	0.9663	0.042220	\$359.49	\$35.95	\$395.44
RETAIL ENERGY - Business	4,201.232 kWh	1.0325	0.9663	0.076830	\$322.04	\$32.20	\$354.24
RETAIL ENERGY - Shoulder	2,004.8 kWh	1.0325	0.9663	0.076830	\$153.68	\$15.37	\$169.05
					<b>\$835.21</b>	<b>\$83.52</b>	<b>\$918.73</b>

### Network energy charges – 30/09/2023 to 31/10/2023

	Charges	Amount	GST	Total
Contract LVD - Off-peak Energy	8,534.336 kWh x \$0.005000	\$42.67	\$4.27	\$46.94
Contract LVD - Business Energy	4,201.232 kWh x \$0.038250	\$160.70	\$16.07	\$176.77
Contract LVD - Shoulder Energy	2,004.8 kWh x \$0.010930	\$21.91	\$2.19	\$24.10
Supply Charge (104 LV) XMC	31 Days x \$0.598180	\$18.54	\$1.85	\$20.39
Low Voltage Maximum Demand	47.72610992 kVA x 31 x 0.279660	\$413.76	\$41.38	\$455.14
		<b>\$657.58</b>	<b>\$65.76</b>	<b>\$723.34</b>

### National market charges

	Quantity	DLF	TLF	Rate	Amount	GST	Total
ANCILLARY SERVICE CHARGES	14,740.368 kWh	1.0325		0.000487	\$7.41	\$0.74	\$8.15
POOL FEES	14,740.368 kWh	1.0325		0.001153	\$17.55	\$1.76	\$19.31

E-2251 S-4501 I-9002

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



Biller Code: 3038  
Ref: **s 47E(d)**

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### Direct debit

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



Billpay code: 3261  
Ref: **s 47E(d)**

### 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 **s 47E(d)**

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 **831**      User code **063120**      Customer reference number **s 47E(d)**

**\$1,934.73**

+ 7 5 7 +



					\$24.96	\$2.50	<b>\$27.46</b>
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**Renewable energy target**

	Quantity	DLF	TLF	Rate	Amount	GST	Total
SRES Recovery	14,740.368 kWh	1.0325		0.006456	\$98.26	\$9.83	\$108.09
LRET Recovery	14,740.368 kWh	1.0325		0.003470	\$52.81	\$5.28	\$58.09
					<b>\$151.07</b>	<b>\$15.11</b>	<b>\$166.18</b>

**Other charges**

	Charges	Amount	GST	Total
ACT Energy Efficiency Improvement Scheme	14,740 kWh x \$0.003860	\$56.90	\$5.69	\$62.59
Metering Charge	31 Days x \$1.068493	\$33.12	\$3.31	\$36.43
		<b>\$90.02</b>	<b>\$9.00</b>	<b>\$99.02</b>

<b>New charges</b>		\$1,758.84	\$175.89	<b>\$1,934.73</b>
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**Credits rebates and discounts**

<b>Credits, rebates and discounts</b>		\$0.00	\$0.00	<b>\$0.00</b>
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<b>TOTAL</b>		\$1,758.84	\$175.89	<b>\$1,934.73</b>
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**Payments received**

	Amount	GST	Total
27/10/2023 Receipt 48573505 27/10/2023	\$2,223.59 CR	\$0.00	\$2,223.59 CR
<b>Total payments</b>	<b>\$2,223.59 CR</b>	<b>\$0.00</b>	<b>\$2,223.59 CR</b>





003725/019

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

### Account manager

s 47F

s 47F

Contract enquiries, energy efficiency and advice

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**Emergencies and faults**  
Contact Evoenergy 13 10 93

**Language assistance** 13 14 50

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

## Contract electricity

**Account number** s 47E(d)

**Full payment** \$2,223.59

**Due date** 1 Nov 2023

Tax invoice number 999251128436  
Issue date 09/10/2023  
For supply at PRIME MINISTERS LODGE  
5 ADELAIDE AVENUE  
DEAKIN ACT 2600

NMI s 47E(d)

### Summary Including GST

#### Your last bill

Amount	\$5,855.31
Payment received	\$5,855.31 CR
<b>Balance carried forward</b>	<b>\$0.00</b>

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

New charges	\$2,223.59
<b>Balance</b>	<b>\$2,223.59</b>

**Total due by 1 Nov 2023** **\$2,223.59**

GST included in new charges \$202.16

E-3725 S-7450 I-14899

EE

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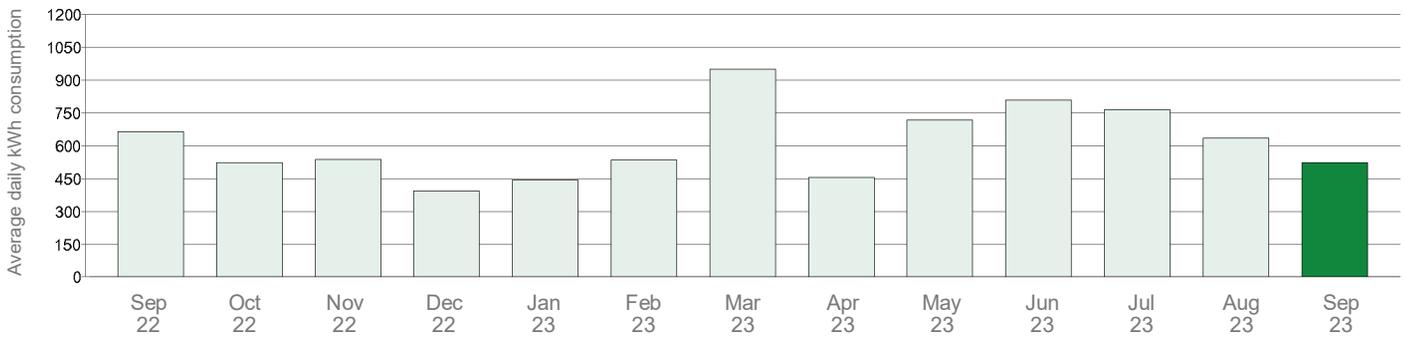


**evHub** [electricvehiclehub.com.au](https://electricvehiclehub.com.au)

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## 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 – 31/08/2023 to 30/09/2023

	Quantity	DLF	TLF	Rate	Amount	GST	Total
RETAIL ENERGY - Off-peak we	8,630.108 kWh	1.0325	0.9663	0.042220	\$363.53	\$36.35	\$399.88
RETAIL ENERGY - Business	5,024.868 kWh	1.0325	0.9663	0.076830	\$385.17	\$38.52	\$423.69
RETAIL ENERGY - Shoulder	2,021.224 kWh	1.0325	0.9663	0.076830	\$154.93	\$15.49	\$170.42
					<b>\$903.63</b>	<b>\$90.36</b>	<b>\$993.99</b>

### Network energy charges – 31/08/2023 to 30/09/2023

	Charges	Amount	GST	Total
Contract LVD - Off-peak Energy	8,630.108 kWh x \$0.005000	\$43.15	\$4.32	\$47.47
Contract LVD - Business Energy	5,024.868 kWh x \$0.038250	\$192.20	\$19.22	\$211.42
Contract LVD - Shoulder Energy	2,021.224 kWh x \$0.010930	\$22.09	\$2.21	\$24.30
Supply Charge (104 LV) XMC	30 Days x \$0.598180	\$17.95	\$1.80	\$19.75
Low Voltage Maximum Demand	67.73575056 kVA x 30 x 0.279660	\$568.29	\$56.83	\$625.12
		<b>\$843.68</b>	<b>\$84.38</b>	<b>\$928.06</b>

### Metering charges – 01/09/2023 to 30/09/2023

	Charges	Amount	GST	Total
Metering Charge	30 Days x \$1.068493	\$32.05	\$3.20	\$35.25
		<b>\$32.05</b>	<b>\$3.20</b>	<b>\$35.25</b>

E-3725 S-7450 I-114900

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



Biller Code: 3038  
Ref: **s 47E(d)**

### Telephone & Internet Banking – BPAY®

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Billpay code: 3261  
Ref: **s 47E(d)**

### POST billpay

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\*3261 **s 47E(d)**

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	Amount due
<b>831</b>	<b>063120</b>	<b>s 47E(d)</b>	<b>\$2,223.59</b>

+ 7 5 7 +

<b>National market charges</b>	Quantity	DLF	TLF	Rate	Amount	GST	Total
ANCILLARY SERVICE CHARGES	15,676.2 kWh	1.0325		0.000282	\$4.56	\$0.46	\$5.02
POOL FEES	15,676.2 kWh	1.0325		0.001010	\$16.35	\$1.64	\$17.99
					<b>\$20.91</b>	<b>\$2.10</b>	<b>\$23.01</b>

<b>Renewable energy target</b>	Quantity	DLF	TLF	Rate	Amount	GST	Total
SRES Recovery	15,676.2 kWh	1.0325		0.006456	\$104.49	\$10.45	\$114.94
LRET Recovery	15,676.2 kWh	1.0325		0.003470	\$56.16	\$5.62	\$61.78
					<b>\$160.65</b>	<b>\$16.07</b>	<b>\$176.72</b>

<b>Other charges</b>	Charges	Amount	GST	Total
ACT Energy Efficiency Improvement Scheme	15,676 kWh x \$0.003860	\$60.51	\$6.05	\$66.56
		<b>\$60.51</b>	<b>\$6.05</b>	<b>\$66.56</b>

<b>New charges</b>	<b>\$2,021.43</b>	<b>\$202.16</b>	<b>\$2,223.59</b>
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### Credits rebates and discounts

**Renewable energy generator payment (credit) – 31/08/2023 to 30/09/2023**

	Charges	Amount	GST	Total
Contract Solar - Off-peak Energy	0 kWh x \$-0.037998	\$0.00	\$0.00	\$0.00
Contract Solar - Business Energy	0 kWh x \$-0.069147	\$0.00	\$0.00	\$0.00
Contract Solar - Shoulder Energy	0 kWh x \$-0.069147	\$0.00	\$0.00	\$0.00
Contract Solar - Off-peak Energy	0 kWh x \$-0.037998	\$0.00	\$0.00	\$0.00

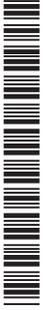
<b>Credits, rebates and discounts</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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<b>TOTAL</b>	<b>\$2,021.43</b>	<b>\$202.16</b>	<b>\$2,223.59</b>
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### Payments received

	Amount	GST	Total
13/09/2023 Receipt 48359155 13/09/2023	\$3,145.66 CR	\$0.00	\$3,145.66 CR
27/09/2023 Receipt 48424856 27/09/2023	\$2,709.65 CR	\$0.00	\$2,709.65 CR
<b>Total payments</b>	<b>\$5,855.31 CR</b>	<b>\$0.00</b>	<b>\$5,855.31 CR</b>





002006/019

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

### Account manager

s 47F

s 47F

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**Language assistance** 13 14 50

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

## Contract electricity

**Account number** s 47E(d)

**Full payment** \$5,855.31

**Due date** 3 Oct 2023

**\$3,145.66** outstanding from your previous bill is **payable immediately**, unless alternative arrangements have been approved.

Tax invoice number 999250931018  
Issue date 04/09/2023  
For supply at PRIME MINISTERS LODGE  
5 ADELAIDE AVENUE  
DEAKIN ACT 2600

NMI s 47E(d)

### Summary Including GST

#### Your last bill

Amount	\$3,145.66
Payment received	\$0.00
<b>Balance carried forward</b>	<b>\$3,145.66</b>

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

New charges	\$2,709.65
<b>Balance</b>	<b>\$5,855.31</b>

**Total due by 3 Oct 2023** **\$5,855.31**

*GST included in new charges \$246.33*

E-2006 S-3828 I-7655

EE

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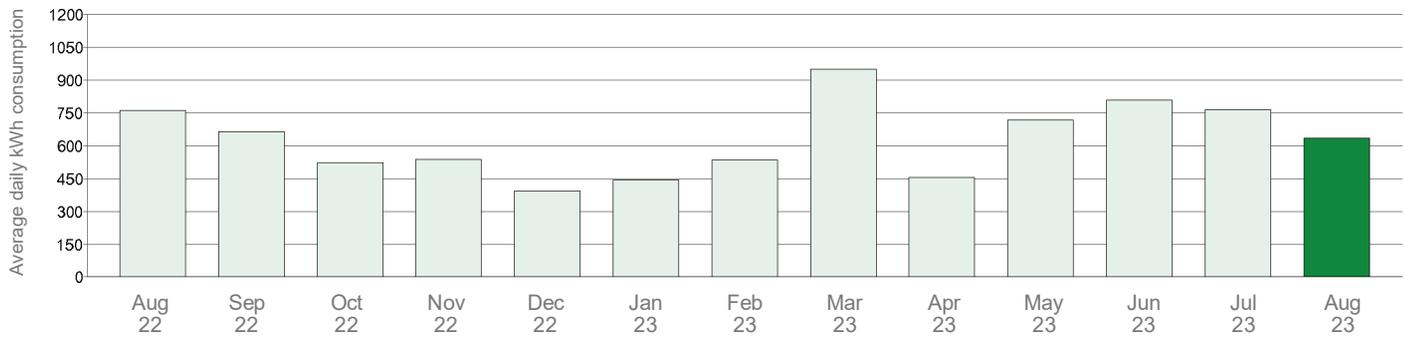


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## Your electricity usage

\* Does not include solar-generated energy



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## New charges

### Retail energy charges – 31/07/2023 to 31/08/2023

	Quantity	DLF	TLF	Rate	Amount	GST	Total
RETAIL ENERGY - Off-peak we	9,788.78kWh	1.0325	0.9663	0.042220	\$412.33	\$41.23	\$453.56
RETAIL ENERGY - Business	7,060.748kWh	1.0325	0.9663	0.076830	\$541.23	\$54.12	\$595.35
RETAIL ENERGY - Shoulder	2,827.768kWh	1.0325	0.9663	0.076830	\$216.76	\$21.68	\$238.44
					<b>\$1,170.32</b>	<b>\$117.03</b>	<b>\$1,287.35</b>

### Network energy charges – 31/07/2023 to 31/08/2023

	Charges	Amount	GST	Total
Contract LVD - Off-peak Energy	9,788.78 kWh x \$0.005000	\$48.94	\$4.89	\$53.83
Contract LVD - Business Energy	7,060.748 kWh x \$0.038250	\$270.07	\$27.01	\$297.08
Contract LVD - Shoulder Energy	2,827.768 kWh x \$0.010930	\$30.91	\$3.09	\$34.00
Supply Charge (104 LV) XMC	31 Days x \$0.598180	\$18.54	\$1.85	\$20.39
Low Voltage Maximum Demand	68.14611737 kVA x 31 x 0.279660	\$590.79	\$59.08	\$649.87
		<b>\$959.25</b>	<b>\$95.92</b>	<b>\$1,055.17</b>

### Metering charges – 01/08/2023 to 31/08/2023

	Charges	Amount	GST	Total
Metering 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-2006 S-3828 I-7656

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



Biller Code: 3038  
Ref: s 47E(d)

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\*3261 s 47E(d)

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 47E(d)

**\$5,855.31**

+ 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	19,677.296kWh	1.0325		0.000247	\$5.02	\$0.50	\$5.52
POOL FEES	19,677.296kWh	1.0325		0.000953	\$19.36	\$1.94	\$21.30
Pool Fees Adjustment					\$0.39 CR	\$0.04 CR	\$0.43 CR
Ancillary Fees Adjustment					\$0.98 CR	\$0.10 CR	\$1.08 CR
					<b>\$23.01</b>	<b>\$2.30</b>	<b>\$25.31</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	19,677.296kWh	1.0325		0.006456	\$131.17	\$13.12	\$144.29
LRET Recovery	19,677.296kWh	1.0325		0.003470	\$70.50	\$7.05	\$77.55
					<b>\$201.67</b>	<b>\$20.17</b>	<b>\$221.84</b>

<b>Other charges</b>	<i>Charges</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
ACT Energy Efficiency Improvement Scheme	19,677 kWh x 0.003860	\$75.95	\$7.60	\$83.55
		<b>\$75.95</b>	<b>\$7.60</b>	<b>\$83.55</b>

<b>New charges</b>	<b>\$2,463.32</b>	<b>\$246.33</b>	<b>\$2,709.65</b>
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**Credits rebates and discounts**

**Renewable energy generator payment (credit) – 31/07/2023 to 31/08/2023**

	<i>Charges</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
Contract Solar - Off-peak Energy	0 kWh x \$-0.037998	\$0.00	\$0.00	\$0.00
Contract Solar - Business Energy	0 kWh x \$-0.069147	\$0.00	\$0.00	\$0.00
Contract Solar - Shoulder Energy	0 kWh x \$-0.069147	\$0.00	\$0.00	\$0.00
Contract Solar - Off-peak Energy	0 kWh x \$-0.037998	\$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>
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<b>TOTAL</b>	<b>\$2,463.32</b>	<b>\$246.33</b>	<b>\$2,709.65</b>
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002212/019

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

### 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)

## Contract electricity

**Account number** s 47E(d)

**Full payment** \$3,145.66

**Due date** 1 Sep 2023

Tax invoice number 999250693732  
Issue date 02/08/2023  
For supply at PRIME MINISTERS LODGE  
5 ADELAIDE AVENUE  
DEAKIN ACT 2600

NMI s 47E(d)

### Summary Including GST

#### Your last bill

Amount	\$9,926.68
Payment received	\$9,926.68 CR
<b>Balance carried forward</b>	<b>\$0.00</b>

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

New charges	\$3,145.66
<b>Balance</b>	<b>\$3,145.66</b>

**Total due by 1 Sep 2023** **\$3,145.66**

GST included in new charges \$285.97

E-2212 S-4375 I-8749

EE

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## Commercial evCharging

EV charging solutions for apartments, workplaces and commercial complexes.

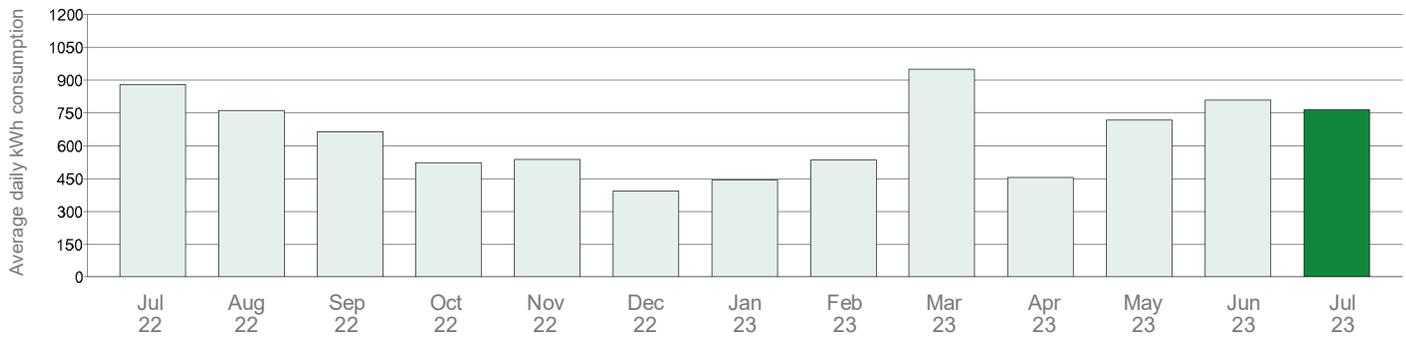


**evHub** [electricvehiclehub.com.au](https://electricvehiclehub.com.au)

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## 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 – 30/06/2023 to 31/07/2023

	Quantity	DLF	TLF	Rate	Amount	GST	Total
RETAIL ENERGY - Off-peak we	12,755.604kWh	1.0325	0.9663	0.042220	\$537.31	\$53.73	\$591.04
RETAIL ENERGY - Business	7,970.688kWh	1.0325	0.9663	0.076830	\$610.98	\$61.10	\$672.08
RETAIL ENERGY - Shoulder	2,985.404kWh	1.0325	0.9663	0.076830	\$228.84	\$22.88	\$251.72
					<b>\$1,377.13</b>	<b>\$137.71</b>	<b>\$1,514.84</b>

### Network energy charges – 30/06/2023 to 31/07/2023

	Charges	Amount	GST	Total
Contract LVD - Off-peak Energy	12,755.604 kWh x \$0.005000	\$63.78	\$6.38	\$70.16
Contract LVD - Business Energy	7,970.688 kWh x \$0.038250	\$304.88	\$30.49	\$335.37
Contract LVD - Shoulder Energy	2,985.404 kWh x \$0.010930	\$32.63	\$3.26	\$35.89
Supply Charge (104 LV) XMC	31 Days x \$0.598180	\$18.54	\$1.85	\$20.39
Low Voltage Maximum Demand	76.00047368 kVA x 31 x 0.279660	\$658.88	\$65.89	\$724.77
		<b>\$1,078.71</b>	<b>\$107.87</b>	<b>\$1,186.58</b>

### Metering charges – 01/07/2023 to 31/07/2023

	Charges	Amount	GST	Total
Metering 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-2212 S-4375 I-8750

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



Bill Code: 3038  
Ref: **s 47E(d)**

### 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)  
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### Direct debit

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



Billpay code: 3261  
Ref: **s 47E(d)**

### 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 **s 47E(d)**

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	Amount due
<b>831</b>	<b>063120</b>	<b>s 47E(d)</b>	<b>\$3,145.66</b>

+ 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	23,711.696kWh	1.0325		0.000265	\$6.49	\$0.65	\$7.14
POOL FEES	23,711.696kWh	1.0325		0.001213	\$29.70	\$2.97	\$32.67
					<b>\$36.19</b>	<b>\$3.62</b>	<b>\$39.81</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	23,711.696kWh	1.0325		0.006456	\$158.06	\$15.81	\$173.87
LRET Recovery	23,711.696kWh	1.0325		0.003470	\$84.95	\$8.50	\$93.45
					<b>\$243.01</b>	<b>\$24.31</b>	<b>\$267.32</b>

<b>Other charges</b>	<i>Charges</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
ACT Energy Efficiency Improvement Scheme	23,712 kWh x \$0.003860	\$91.53	\$9.15	\$100.68
		<b>\$91.53</b>	<b>\$9.15</b>	<b>\$100.68</b>

<b>New charges</b>	<b>\$2,859.69</b>	<b>\$285.97</b>	<b>\$3,145.66</b>
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### Credits rebates and discounts

**Renewable energy generator payment (credit) – 30/06/2023 to 31/07/2023**

	<i>Charges</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
Contract Solar - Off-peak Energy	0 kWh x \$-0.037998	\$0.00	\$0.00	\$0.00
Contract Solar - Business Energy	0 kWh x \$-0.069147	\$0.00	\$0.00	\$0.00
Contract Solar - Shoulder Energy	0 kWh x \$-0.069147	\$0.00	\$0.00	\$0.00
Contract Solar - Off-peak Energy	0 kWh x \$-0.037998	\$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>
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<b>TOTAL</b>	<b>\$2,859.69</b>	<b>\$285.97</b>	<b>\$3,145.66</b>
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### Payments received

	<i>Amount</i>	<i>GST</i>	<i>Total</i>
28/07/2023 Receipt 48127335 28/07/2023	\$4,909.46 CR	\$0.00	\$4,909.46 CR
28/07/2023 Receipt 48127335 28/07/2023	\$5,017.22 CR	\$0.00	\$5,017.22 CR
<b>Total payments</b>	<b>\$9,926.68 CR</b>	<b>\$0.00</b>	<b>\$9,926.68 CR</b>





009946/019

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

### Account manager

s 47F

s 47F

Contract enquiries, energy efficiency and advice

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

**General account enquiries** 13 14 93  
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<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

**Account number** s 47E(d)

**Full payment** \$9,926.68

**Due date** 31 Jul 2023

**\$4,909.46** outstanding from your previous bill is **payable immediately**, unless alternative arrangements have been approved.

Tax invoice number 999250442324  
Issue date 04/07/2023  
For supply at PRIME MINISTERS LODGE  
5 ADELAIDE AVENUE  
DEAKIN ACT 2600

NMI s 47E(d)

### Summary Including GST

#### Your last bill

Amount	\$4,909.46
Payment received	\$0.00
<b>Balance carried forward</b>	<b>\$4,909.46</b>

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

New charges	\$5,017.22
<b>Balance</b>	<b>\$9,926.68</b>

**Total due by 31 Jul 2023** **\$9,926.68**

*GST included in new charges \$456.11*

E-9946 S-19783 L-39565

EE

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EV charging solutions for apartments, workplaces and commercial complexes.

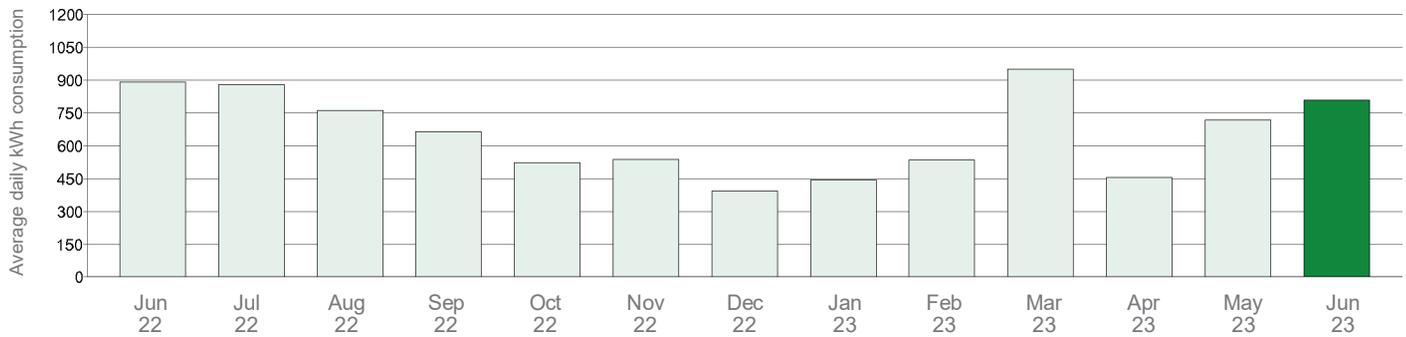


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## Your electricity usage

\* 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 – 31/05/2023 to 30/06/2023

	Quantity	DLF	TLF	Rate	Amount	GST	Total
RETAIL ENERGY - Off-peak we	12,579.46kWh	1.0369	0.9687	0.041280	\$521.59	\$52.16	\$573.75
RETAIL ENERGY - Business	8,162.896kWh	1.0369	0.9687	0.074950	\$614.53	\$61.45	\$675.98
RETAIL ENERGY - Shoulder	3,535.756kWh	1.0369	0.9687	0.074950	\$266.18	\$26.62	\$292.80
					<b>\$1,402.30</b>	<b>\$140.23</b>	<b>\$1,542.53</b>

### Network energy charges – 31/05/2023 to 30/06/2023

	Charges	Amount	GST	Total
Contract LVD - Off-peak Energy	12,579.46 kWh x \$0.033040	\$415.63	\$41.56	\$457.19
Contract LVD - Business Energy	8,162.896 kWh x \$0.110010	\$898.00	\$89.80	\$987.80
Contract LVD - Shoulder Energy	3,535.756 kWh x \$0.060700	\$214.62	\$21.46	\$236.08
Supply Charge (104 LV) XMC	30 Days x \$0.598180	\$17.95	\$1.80	\$19.75
Low Voltage Maximum Demand	82.43348834 kVA x 30 x 0.470840	\$1,164.39	\$116.44	\$1,280.83
		<b>\$2,710.59</b>	<b>\$271.06</b>	<b>\$2,981.65</b>

### Metering charges – 01/06/2023 to 30/06/2023

	Charges	Amount	GST	Total
Metering Charge	30 Days x \$1.068493	\$32.05	\$3.20	\$35.25
		<b>\$32.05</b>	<b>\$3.20</b>	<b>\$35.25</b>

E-9946 S-19783 I-39566

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



Billers Code: 3038  
Ref: **s 47E(d)**

### 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)  
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### Direct debit

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Billpay code: 3261  
Ref: **s 47E(d)**

### POST billpay

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### Mail

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



\*3261 **s 47E(d)**

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	Amount due
<b>831</b>	<b>063120</b>	<b>s 47E(d)</b>	<b>\$9,926.68</b>

+ 7 5 7 +

<b>National market charges</b>	Quantity	DLF	TLF	Rate	Amount	GST	Total
ANCILLARY SERVICE CHARGES	24,278.112kWh	1.0369		0.000265	\$6.67	\$0.67	\$7.34
POOL FEES	24,278.112kWh	1.0369		0.001213	\$30.54	\$3.05	\$33.59
					<b>\$37.21</b>	<b>\$3.72</b>	<b>\$40.93</b>

<b>Renewable energy target</b>	Quantity	DLF	TLF	Rate	Amount	GST	Total
SRES Recovery	24,278.112kWh	1.0369		0.006415	\$161.49	\$16.15	\$177.64
LRET Recovery	24,278.112kWh	1.0369		0.004916	\$123.76	\$12.38	\$136.14
					<b>\$285.25</b>	<b>\$28.53</b>	<b>\$313.78</b>

<b>Other charges</b>	Charges	Amount	GST	Total
ACT Energy Efficiency Improvement Scheme	24,278 kWh x 0.003860	\$93.71	\$9.37	\$103.08
		<b>\$93.71</b>	<b>\$9.37</b>	<b>\$103.08</b>

<b>New charges</b>	<b>\$4,561.11</b>	<b>\$456.11</b>	<b>\$5,017.22</b>
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### Credits rebates and discounts

**Renewable energy generator payment (credit) – 31/05/2023 to 30/06/2023**

	Charges	Amount	GST	Total
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>
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<b>TOTAL</b>	<b>\$4,561.11</b>	<b>\$456.11</b>	<b>\$5,017.22</b>
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003913/019

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

### Account manager

s 47F

s 47F

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**Emergencies and faults** 13 10 93

**Language assistance** 13 14 50

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

## Contract electricity

**Account number** s 47E(d)

**Full payment** \$4,909.46

**Due date** 3 Jul 2023

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

NMI s 47E(d)

### 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-3913 S-7243 I-14485

EE

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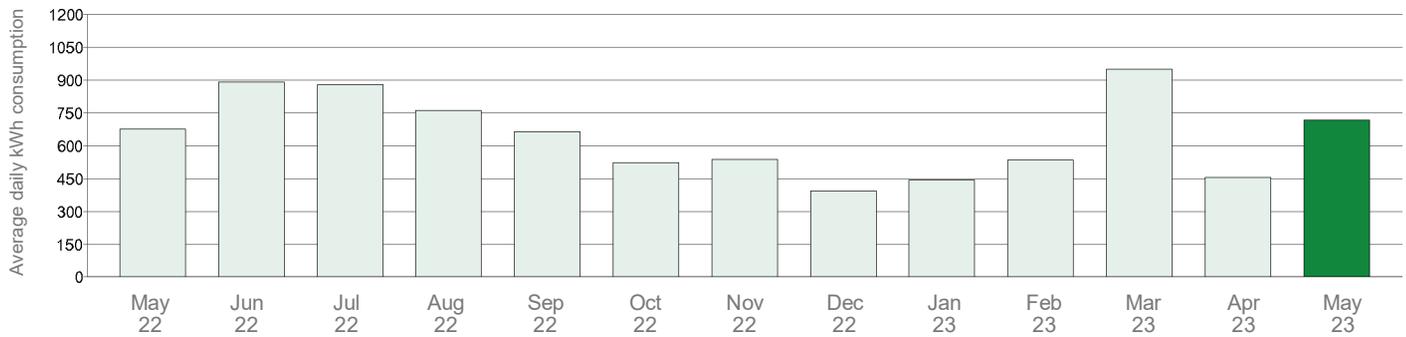


**evHub** [electricvehiclehub.com.au](https://electricvehiclehub.com.au)

**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
					<b>\$1,303.34</b>	<b>\$130.34</b>	<b>\$1,433.68</b>

### 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
		<b>\$2,791.92</b>	<b>\$279.19</b>	<b>\$3,071.11</b>

### 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
		<b>\$33.12</b>	<b>\$3.31</b>	<b>\$36.43</b>

E-3913 S-7243 I-14486

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



Biller Code: 3038  
Ref: **s 47E(d)**

### 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)  
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\*3261 **s 47E(d)**

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	
<b>831</b>	<b>063120</b>	<b>s 47E(d)</b>	<b>\$4,909.46</b>

+ 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>
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### 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>
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<b>TOTAL</b>	<b>\$4,463.13</b>	<b>\$446.33</b>	<b>\$4,909.46</b>
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### 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>





004011/019

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

### 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)

## Contract electricity

**Account number** s 47E(d)

**Full payment** \$2,959.38

**Due date** 2 Jun 2023

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

NMI s 47E(d)

### 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-4011 S-7817 I-15633

EE

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## Commercial evCharging

EV charging solutions for apartments, workplaces and commercial complexes.

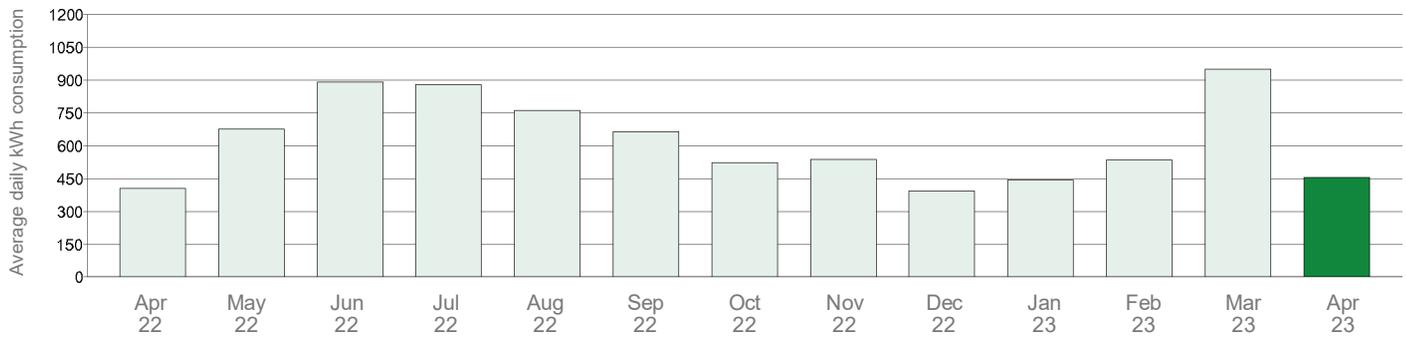


**evHub** [electricvehiclehub.com.au](https://electricvehiclehub.com.au)

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## 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
					<b>\$770.81</b>	<b>\$77.08</b>	<b>\$847.89</b>

### 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
		<b>\$1,648.43</b>	<b>\$164.85</b>	<b>\$1,813.28</b>

### 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
		<b>\$32.05</b>	<b>\$3.20</b>	<b>\$35.25</b>

E-4011 S-7817 1-15634

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



Billers Code: 3038  
Ref: **s 47E(d)**

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### Direct debit

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Billpay code: 3261  
Ref: **s 47E(d)**

### 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 **s 47E(d)**

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	Amount due
<b>831</b>	<b>063120</b>	<b>s 47E(d)</b>	<b>\$2,959.38</b>

**+ 7 5 7 +**

<b>National market charges</b>	Quantity	DLF	TLF	Rate	Amount	GST	Total
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>	Quantity	DLF	TLF	Rate	Amount	GST	Total
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>	Charges	Amount	GST	Total
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>
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### Credits rebates and discounts

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

	Charges	Amount	GST	Total
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>
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<b>TOTAL</b>	<b>\$2,690.35</b>	<b>\$269.03</b>	<b>\$2,959.38</b>
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### Payments received

	Amount	GST	Total
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>





000725/019

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

### Account manager

s 47F

s 47F

Contract enquiries, energy efficiency and advice

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**Emergencies and faults** 13 10 93

**Language assistance** 13 14 50

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

## Contract electricity

**Account number** s 47E(d)

**Full payment** \$2,926.64

**Due date** 1 May 2023

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

NMI s 47E(d)

### 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-725 S-1441 I-2881

EE

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## Commercial evCharging

EV charging solutions for apartments, workplaces and commercial complexes.

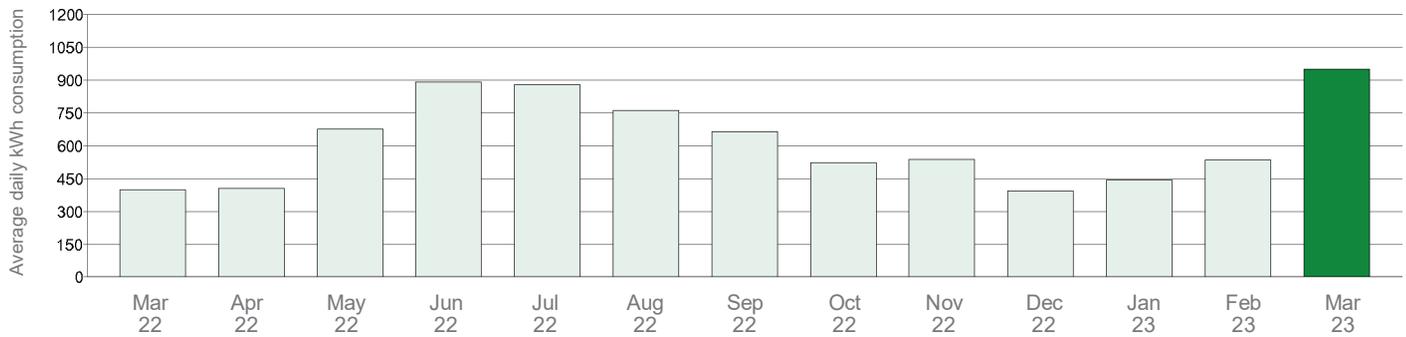


**evHub** [electricvehiclehub.com.au](https://electricvehiclehub.com.au)

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## 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
					<b>\$855.83</b>	<b>\$85.58</b>	<b>\$941.41</b>

### 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
		<b>\$1,511.00</b>	<b>\$151.10</b>	<b>\$1,662.10</b>

### 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
		<b>\$33.12</b>	<b>\$3.31</b>	<b>\$36.43</b>

E-725 S-1441 I-2882

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Biller Code: 3038  
Ref: **s 47E(d)**

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Ref: **s 47E(d)**

### POST billpay

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### Mail

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Post with this portion to **Locked Bag 465 GPO Canberra ACT 2601**



\*3261 **s 47E(d)**

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**Amount due**

Trancode	User code	Customer reference number	Amount due
<b>831</b>	<b>063120</b>	<b>s 47E(d)</b>	<b>\$2,926.64</b>

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





006178/019

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

**Account manager**

s 47F

s 47F

Contract enquiries, energy efficiency and advice

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**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

**Account number** s 47E(d)**Full payment** \$3,077.42**Due date** 31 Mar 2023

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

**NMI** s 47E(d)

### 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-6178 S-11732 L-23463

E E

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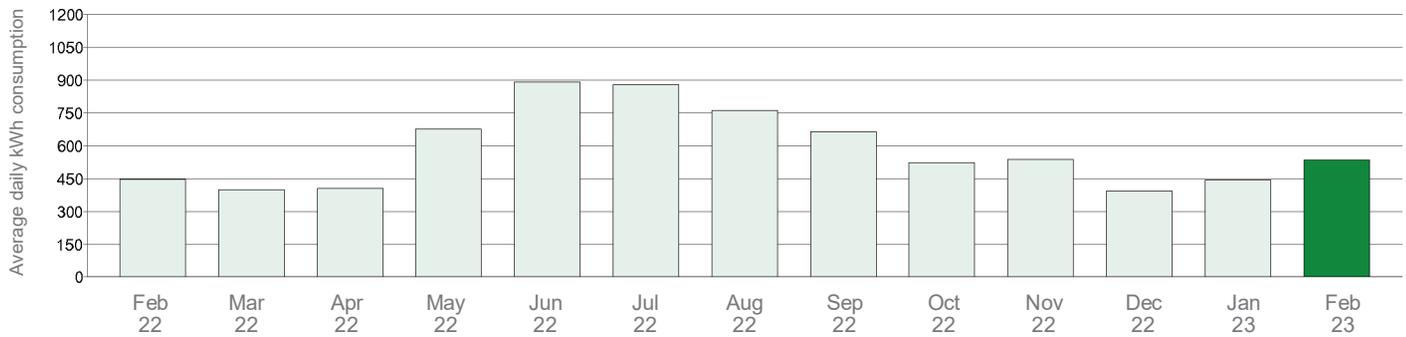
## Commercial evCharging

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## 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
					<b>\$865.24</b>	<b>\$86.52</b>	<b>\$951.76</b>

### 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
		<b>\$1,452.28</b>	<b>\$145.23</b>	<b>\$1,597.51</b>

### 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
		<b>\$29.92</b>	<b>\$2.99</b>	<b>\$32.91</b>

E-6178 S-11732 I-23464

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



Biller Code: 3038  
Ref: **s 47E(d)**

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### Mail

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\*3261 **s 47E(d)**

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**Amount due**

Trancode	User code	Customer reference number	Amount due
<b>831</b>	<b>063120</b>	<b>s 47E(d)</b>	<b>\$3,077.42</b>

+ 7 5 7 +



<b>National market charges</b>	Quantity	DLF	TLF	Rate	Amount	GST	Total
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>	Quantity	DLF	TLF	Rate	Amount	GST	Total
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>	Charges	Amount	GST	Total
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>
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**Credits rebates and discounts**

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

	Charges	Amount	GST	Total
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>
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<b>TOTAL</b>	<b>\$2,797.66</b>	<b>\$279.76</b>	<b>\$3,077.42</b>
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**Payments received**

	Amount	GST	Total
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>





003747/019

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

### 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)

## Contract electricity

**Account number** s 47E(d)

**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 47E(d)

### 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-3747 S-7366 I-14731

EE

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## Commercial evCharging

EV charging solutions for apartments, workplaces and commercial complexes.

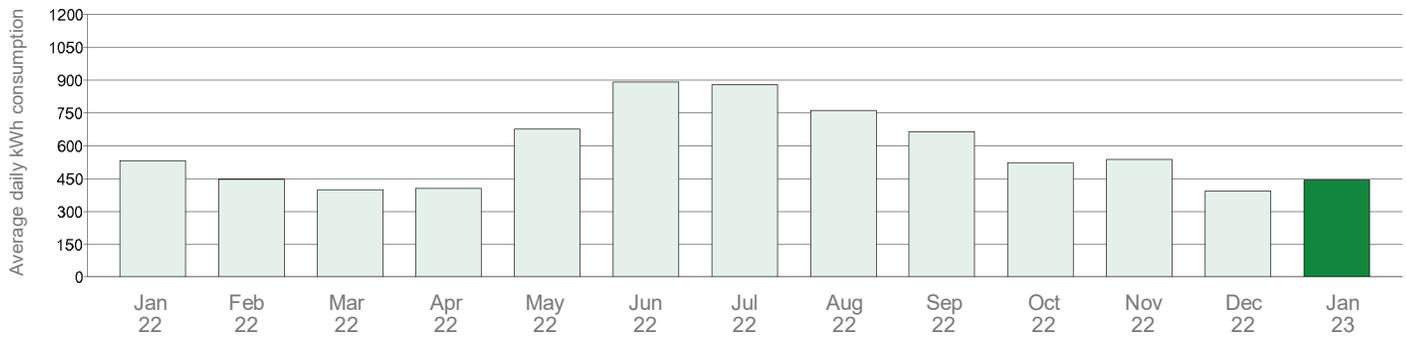


**evHub** [electricvehiclehub.com.au](https://electricvehiclehub.com.au)

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## 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
					<b>\$796.03</b>	<b>\$79.61</b>	<b>\$875.64</b>

### 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
		<b>\$1,471.50</b>	<b>\$147.14</b>	<b>\$1,618.64</b>

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

	Charges	Amount	GST	Total
Metering 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-3747 S-7366 I-14732

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Biller Code: 3038  
Ref: **s 47E(d)**

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### Direct debit

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Billpay code: 3261  
Ref: **s 47E(d)**

### 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 **s 47E(d)**

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	Amount due
<b>831</b>	<b>063120</b>	<b>s 47E(d)</b>	<b>\$2,885.97</b>

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





001261/019

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

### Account manager

s 47F

s 47F

Contract enquiries, energy efficiency and advice

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**Emergencies and faults** 13 10 93

**Language assistance** 13 14 50

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

## Contract electricity

**Account number** s 47E(d)

**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 47E(d)

### 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-1261 S-2480 I-4959

EE

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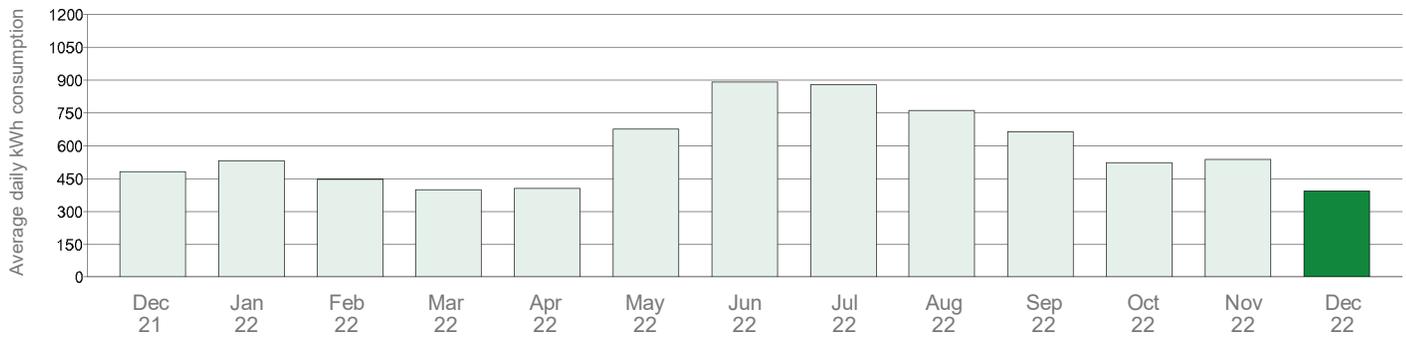


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## Your electricity usage

\* Does not include solar-generated energy



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## 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
Metering 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-1261 S-2480 I-4960

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Biller Code: 3038  
Ref: **s 47E(d)**

### Telephone & Internet Banking – BPAY®

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### Direct debit

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Billpay code: 3261  
Ref: **s 47E(d)**

### POST billpay

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### Mail

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



\*3261 **s 47E(d)**

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**Amount due**

Trancode	User code	Customer reference number	Amount due
<b>831</b>	<b>063120</b>	<b>s 47E(d)</b>	<b>\$2,604.60</b>

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





003291/019

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

### Account manager

s 47F  
s 47F

Contract enquiries, energy efficiency and advice

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**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

**Account number** s 47E(d)

**Full payment** \$3,271.82

**Due date** 3 Jan 2023

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

NMI s 47E(d)

### 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-3291 S-6494 I-12987

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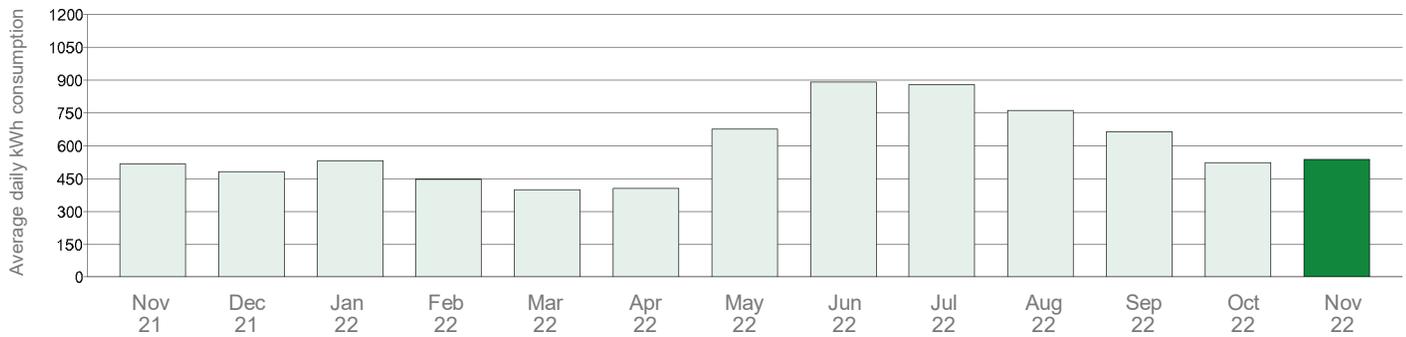


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## Your electricity usage

\* Does not include solar-generated energy



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## 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
					<b>\$923.17</b>	<b>\$92.31</b>	<b>\$1,015.48</b>

### 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
		<b>\$1,654.04</b>	<b>\$165.42</b>	<b>\$1,819.46</b>

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

	Charges	Amount	GST	Total
Metering Charge	30 Days x \$1.068493	\$32.05	\$3.20	\$35.25
		<b>\$32.05</b>	<b>\$3.20</b>	<b>\$35.25</b>

E-3291 S-6494 I-12988

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



Biller Code: 3038  
Ref: **s 47E(d)**

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Billpay code: 3261  
Ref: **s 47E(d)**

### POST billpay

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### Mail

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\*3261 **s 47E(d)**

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	Amount due
<b>831</b>	<b>063120</b>	<b>s 47E(d)</b>	<b>\$3,271.82</b>

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





004848/019

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

### 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)

## Contract electricity

**Account number** s 47E(d)

**Full payment** \$3,380.49

**Due date** 2 Dec 2022

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

NMI s 47E(d)

### 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-4848 S-9332 I-18663

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.

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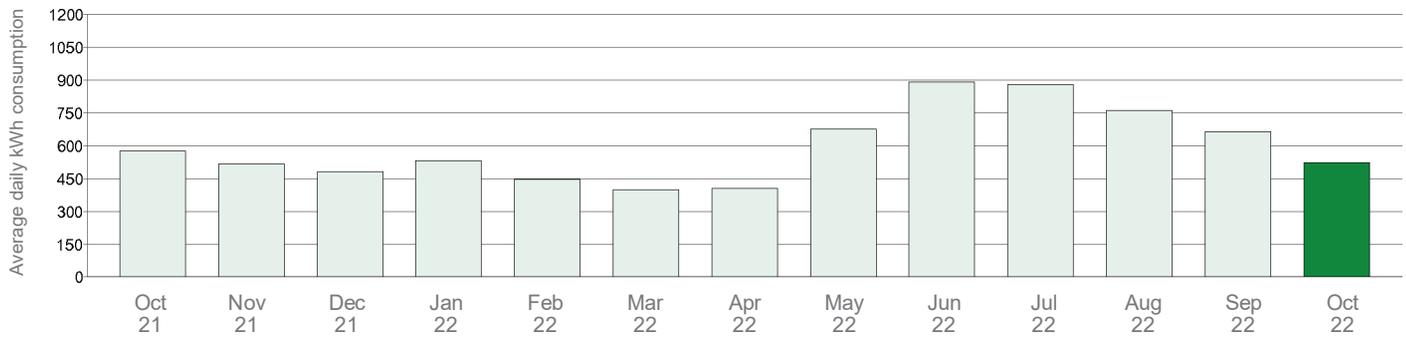
- ✓ Interest-free financing and on-bill payment plans\*
- ✓ Reduce your environmental footprint
- ✓ Lower your operating costs
- ✓ Custom options made for your business

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

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[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
Metering 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-4848 S-9332 I-18664

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



Biller Code: 3038  
Ref: **s 47E(d)**

### 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)  
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### Direct debit

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



Billpay code: 3261  
Ref: **s 47E(d)**

### 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 **s 47E(d)**

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	Amount due
<b>831</b>	<b>063120</b>	<b>s 47E(d)</b>	<b>\$3,380.49</b>

+ 7 5 7 +



<b>National market charges</b>	Quantity	DLF	TLF	Rate	Amount	GST	Total
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>	Quantity	DLF	TLF	Rate	Amount	GST	Total
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>	Charges	Amount	GST	Total
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>
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**Credits rebates and discounts**

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

	Charges	Amount	GST	Total
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>
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<b>TOTAL</b>	<b>\$3,073.19</b>	<b>\$307.30</b>	<b>\$3,380.49</b>
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**Payments received**

	Amount	GST	Total
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>





00665 1/019

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

### 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)

## Contract electricity

**Account number** s 47E(d)

**Full payment** \$4,199.43

**Due date** 31 Oct 2022

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

NMI s 47E(d)

### 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-6651 S-12970 L-22790

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)

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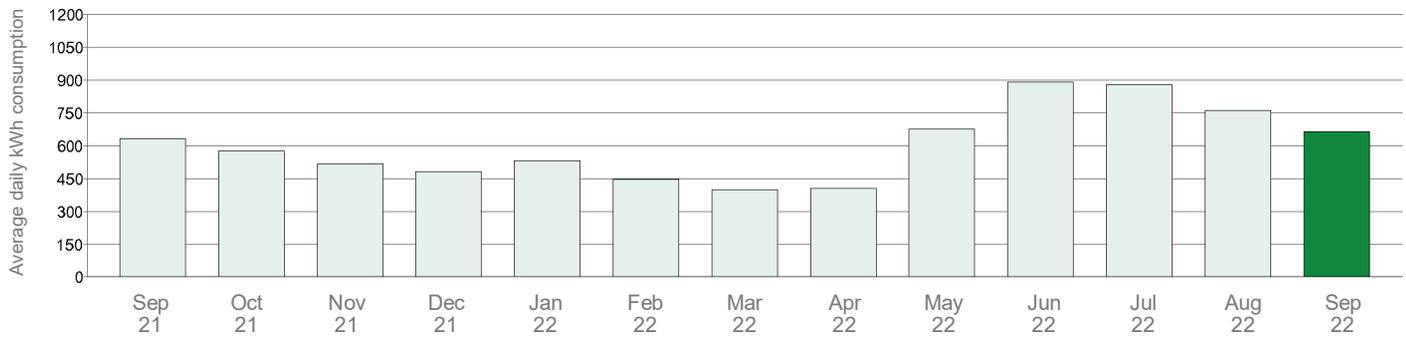
- ✓ Interest-free financing and on-bill payment plans\*
- ✓ Reduce your environmental footprint
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Call **1800 572 121** or visit  
[actewagl.com.au/business](https://actewagl.com.au/business)

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

## 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
					<b>\$1,142.60</b>	<b>\$114.26</b>	<b>\$1,256.86</b>

### 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
		<b>\$2,191.62</b>	<b>\$219.17</b>	<b>\$2,410.79</b>

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

	Charges	Amount	GST	Total
Metering Charge	30 Days x \$1.068493	\$32.05	\$3.20	\$35.25
		<b>\$32.05</b>	<b>\$3.20</b>	<b>\$35.25</b>

E-6651 S-12970 I-22791

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



Biller Code: 3038  
Ref: **s 47E(d)**

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### Direct debit

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



Billpay code: 3261  
Ref: **s 47E(d)**

### 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 **s 47E(d)**

**Amount due**

Trancode

**831**

User code

**063120**

Customer reference number

**s 47E(d)**

**\$4,199.43**

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





001090/019

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

**Account manager**

 s 47F  
 s 47F

Contract enquiries, energy efficiency and advice

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**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

**Account number** s 47E(d)

**Full payment** \$4,618.40

**Due date** 4 Oct 2022

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

NMI s 47E(d)

Summary	Including GST
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**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-1090 S-2160 I-4319

E E

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)

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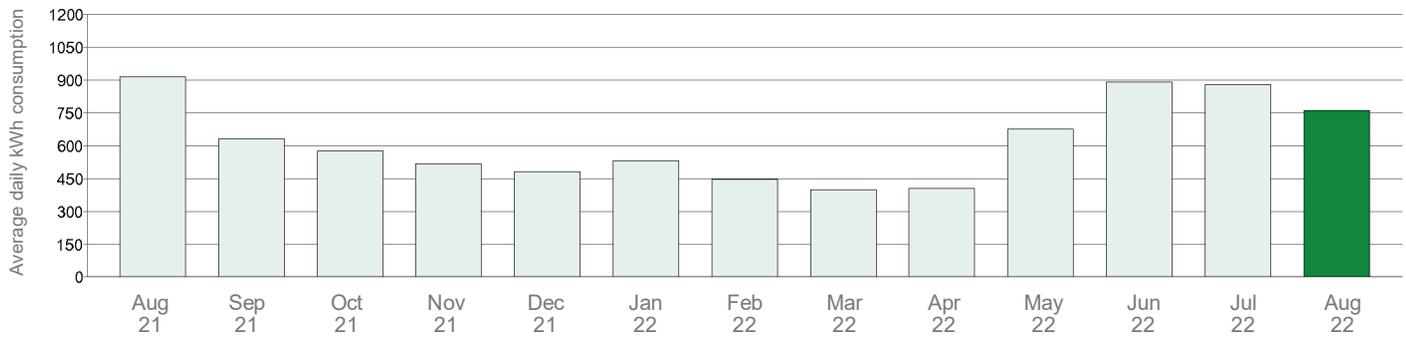
- ✓ Interest-free financing and on-bill payment plans\*
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\*Contact us to discuss terms and conditions, eligibility and payment options.

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
					<b>\$1,347.02</b>	<b>\$134.71</b>	<b>\$1,481.73</b>

### 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
		<b>\$2,282.79</b>	<b>\$228.27</b>	<b>\$2,511.06</b>

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

	Charges	Amount	GST	Total
Metering 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-1090 S-2160 I-4320

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



Billers Code: 3038  
Ref: **s 47E(d)**

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### Direct debit

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



Billpay code: 3261  
Ref: **s 47E(d)**

### 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 **s 47E(d)**

**Amount due**

Trancode

**831**

User code

**063120**

Customer reference number

**s 47E(d)**

**\$4,618.40**

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





003844/019

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

**Account manager**s 47F  
s 47F

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<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

**Account number** s 47E(d)**Full payment** \$5,696.20**Due date** 2 Sep 2022

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

**NMI** s 47E(d)**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-3844 S-7566 I-15131

E E

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)

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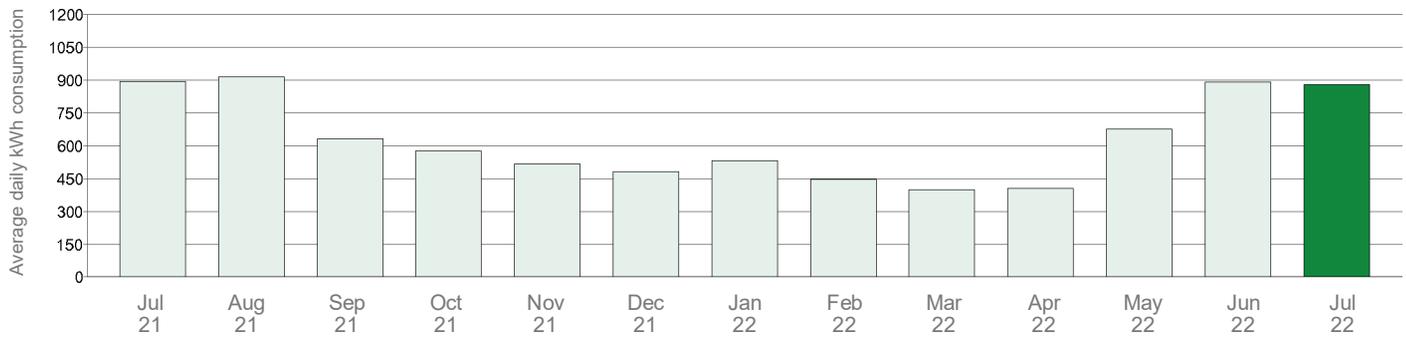
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\*Contact us to discuss terms and conditions, eligibility and payment options.

## 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
					<b>\$1,520.88</b>	<b>\$152.09</b>	<b>\$1,672.97</b>

### 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
		<b>\$2,595.13</b>	<b>\$259.51</b>	<b>\$2,854.64</b>

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

	Charges	Amount	GST	Total
Metering 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-3844 S-7566 I-15132

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



Billers Code: 3038  
Ref: **s 47E(d)**

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Billpay code: 3261  
Ref: **s 47E(d)**

### POST billpay

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### Mail

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



\*3261 **s 47E(d)**

**Amount due**

Trancode

**831**

User code

**063120**

Customer reference number

**s 47E(d)**

**\$5,696.20**

**+ 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>
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>
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## 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>
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<b>TOTAL</b>	<b>\$5,178.36</b>	<b>\$517.84</b>	<b>\$5,696.20</b>
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## 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>





002709/019

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

### Account manager

s 47F  
s 47F

Contract enquiries, energy efficiency and advice

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**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

**Account number** s 47E(d)

**Full payment** \$5,862.42

**Due date** 1 Aug 2022

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

NMI s 47E(d)

### 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

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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)

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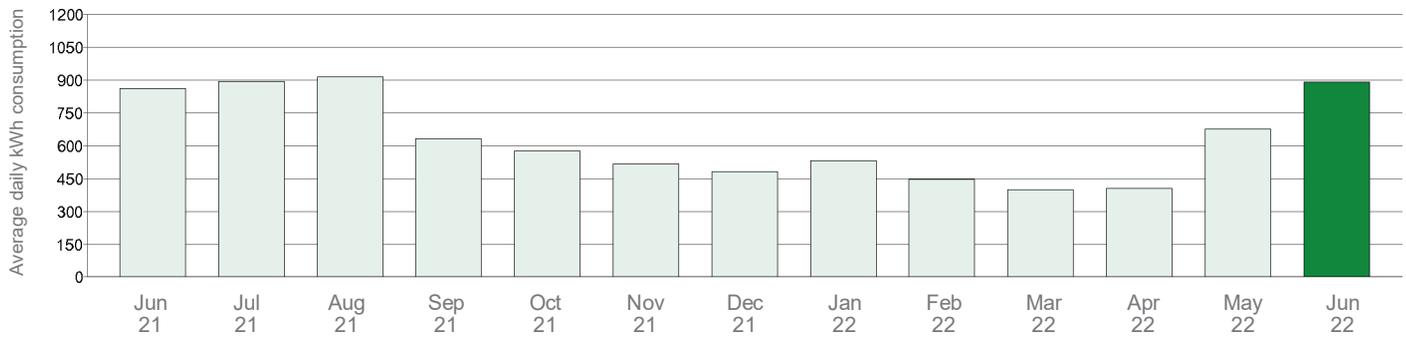
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## Your electricity usage

\* 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
					<b>\$1,552.34</b>	<b>\$155.23</b>	<b>\$1,707.57</b>

### 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
		<b>\$3,109.62</b>	<b>\$310.98</b>	<b>\$3,420.60</b>

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

	Charges	Amount	GST	Total
Metering Charge	30 Days x \$1.068493	\$32.05	\$3.20	\$35.25
		<b>\$32.05</b>	<b>\$3.20</b>	<b>\$35.25</b>

E-2709 S-5374 I-10748

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Biller Code: 3038  
Ref: **s 47E(d)**

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Billpay code: 3261  
Ref: **s 47E(d)**

### POST billpay

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### Mail

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



\*3261 **s 47E(d)**

**Amount due**

Trancode

**831**

User code

**063120**

Customer reference number

**s 47E(d)**

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





001323/019

DEPARTMENT OF THE PRIME MINISTER &  
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PO BOX 6500  
CANBERRA ACT 2600

**Account manager**s 47F  
s 47F

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<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

**Account number** s 47E(d)**Full payment** \$4,512.19**Due date** 4 Jul 2022

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

**NMI** s 47E(d)**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

E E

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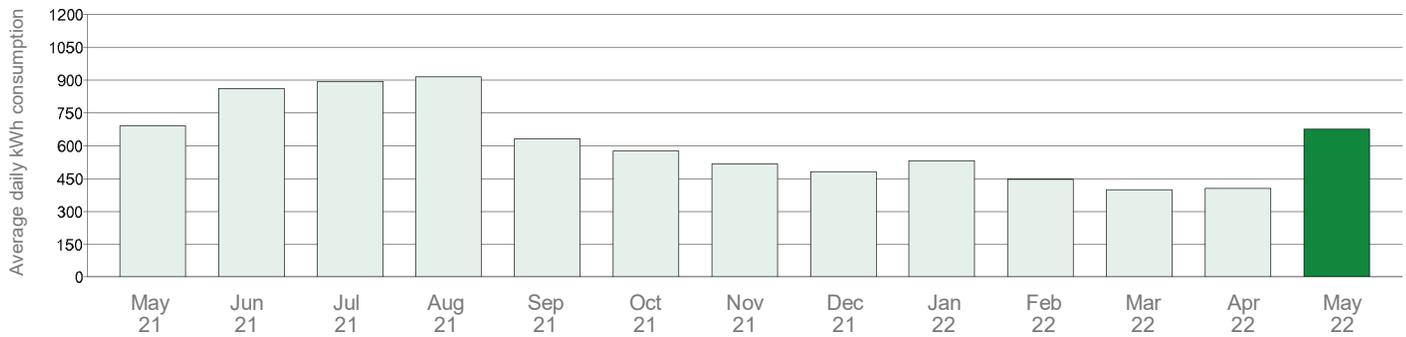
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## Your electricity usage

\* Does not include solar-generated energy



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## 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
					<b>\$1,199.26</b>	<b>\$119.93</b>	<b>\$1,319.19</b>

### 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
		<b>\$2,374.49</b>	<b>\$237.44</b>	<b>\$2,611.93</b>

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

	Charges	Amount	GST	Total
Metering 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-1323 S-2259 I-4518

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



Billers Code: 3038  
Ref: **s 47E(d)**

### Telephone & Internet Banking – BPAY®

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### Direct debit

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



Billpay code: 3261  
Ref: **s 47E(d)**

### 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 **s 47E(d)**

**Amount due**

Trancode

**831**

User code

**063120**

Customer reference number

**s 47E(d)**

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





003511/019

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

### 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)

## Contract electricity

**Account number** s 47E(d)

**Full payment** \$2,589.58

**Due date** 31 May 2022

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

NMI s 47E(d)

### 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

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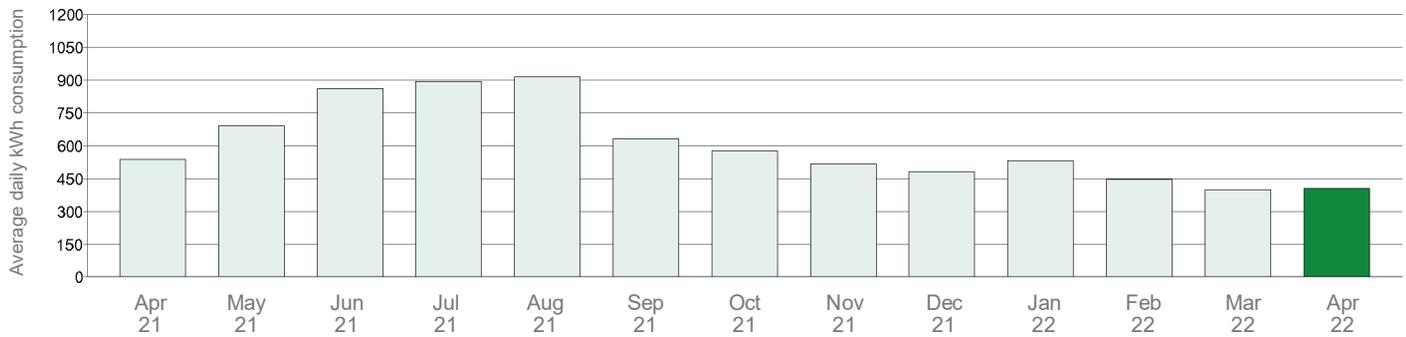
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\*Contact us to discuss terms and conditions, eligibility and payment options.

## 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
					<b>\$688.51</b>	<b>\$68.85</b>	<b>\$757.36</b>

### 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
		<b>\$1,330.86</b>	<b>\$133.09</b>	<b>\$1,463.95</b>

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

	Charges	Amount	GST	Total
Metering Charge	30 Days x \$1.068493	\$32.05	\$3.20	\$35.25
		<b>\$32.05</b>	<b>\$3.20</b>	<b>\$35.25</b>

E-3511 S-6731 I-13462

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



Bill Code: 3038  
Ref: **s 47E(d)**

### Telephone & Internet Banking – BPAY®

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### Direct debit

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



Billpay code: 3261  
Ref: **s 47E(d)**

### 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 **s 47E(d)**

**Amount due**

Trancode

**831**

User code

**063120**

Customer reference number

**s 47E(d)**

**\$2,589.58**

**+ 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	12,153.507kWh	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>
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**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>
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<b>TOTAL</b>	<b>\$2,354.16</b>	<b>\$235.42</b>	<b>\$2,589.58</b>
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**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>





006146/019

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

### Account manager

s 47F  
s 47F

Contract enquiries, energy efficiency and advice

**Email** [business.sales@actewagl.com.au](mailto: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](http://actewagl.com.au)

## Contract electricity

**Account number** s 47E(d)

**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.

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

NMI s 47E(d)

### 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 L-24179

EE

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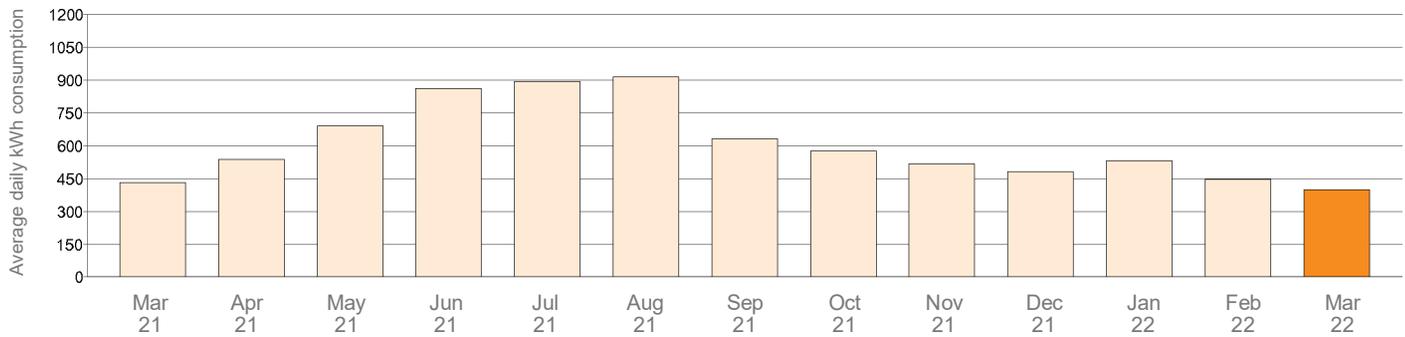
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\*Contact us to discuss terms and conditions, eligibility and payment options.

Switch on the power of the sun.  
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[actewagl.com.au/business](http://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
					<b>\$724.79</b>	<b>\$72.47</b>	<b>\$797.26</b>

### 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
		<b>\$1,391.16</b>	<b>\$139.12</b>	<b>\$1,530.28</b>

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

	Charges	Amount	GST	Total
Metering 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-6146 S-12090 I-24180

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



Billers Code: 3038  
Ref: **s 47E(d)**

### Telephone & Internet Banking – BPAY®

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### Direct debit

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



Billpay code: 3261  
Ref: **s 47E(d)**

### 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 **s 47E(d)**

**Amount due**

Trancode      User code      Customer reference number

**831**

**063120**

**s 47E(d)**

**\$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>
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**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>
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<b>TOTAL</b>	<b>\$2,427.32</b>	<b>\$242.72</b>	<b>\$2,670.04</b>
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002474/019

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

### Account manager

s 47F  
s 47F

Contract enquiries, energy efficiency and advice

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

**Account number** s 47E(d)

**Full payment** \$2,721.50

**Due date** 1 Apr 2022

NMI s 47E(d)

### 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

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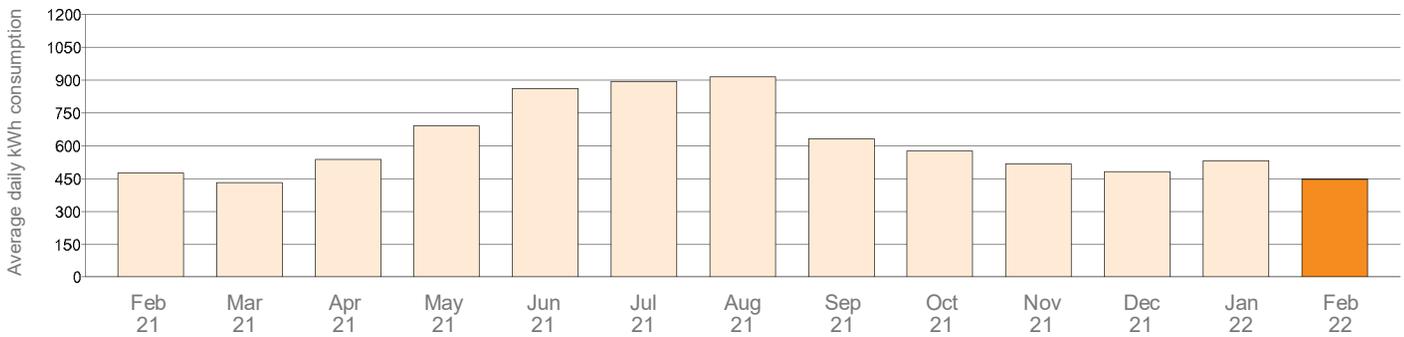
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\*Contact us to discuss terms and conditions, eligibility and payment options.

## 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
					<b>\$733.16</b>	<b>\$73.31</b>	<b>\$806.47</b>

### 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
		<b>\$1,421.81</b>	<b>\$142.18</b>	<b>\$1,563.99</b>

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

	Charges	Amount	GST	Total
Metering Charge	28 Days x \$1.068493	\$29.92	\$2.99	\$32.91
		<b>\$29.92</b>	<b>\$2.99</b>	<b>\$32.91</b>

E-2474 S-4530 I-9060

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Billers Code: 3038  
Ref: **s 47E(d)**

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Billpay code: 3261  
Ref: **s 47E(d)**

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### Mail

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



\*3261 **s 47E(d)**

**Amount due**

Trancode      User code      Customer reference number

**831**

**063120**

**s 47E(d)**

**\$2,721.50**

**+ 7 5 7 +**

<b>National market charges</b>	Quantity	DLF	TLF	Rate	Amount	GST	Total
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>	Quantity	DLF	TLF	Rate	Amount	GST	Total
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>	Charges	Amount	GST	Total
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>
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## Credits rebates and discounts

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

	Charges	Amount	GST	Total
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>
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<b>TOTAL</b>	<b>\$2,483.46</b>	<b>\$248.33</b>	<b>\$2,731.79</b>
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## Adjustments

	Amount	GST	Total
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>
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## Payments received

	Amount	GST	Total
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>





003039/019

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

**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)

## Contract electricity

**Account number** s 47E(d)**Full payment** \$3,767.41**Due date** 4 Mar 2022

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

**NMI** s 47E(d)**Summary** *Including GST***Your last bill**

Amount	\$6,662.18
Payment received	\$6,662.18 CR
<b>Balance carried forward</b>	<b>\$0.00</b>

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

New charges	\$3,767.41
<b>Balance</b>	<b>\$3,767.41</b>

**Total due by 4 Mar 2022** **\$3,767.41***GST included in new charges \$342.47*

E-3039 S-5935 I-11869

E E

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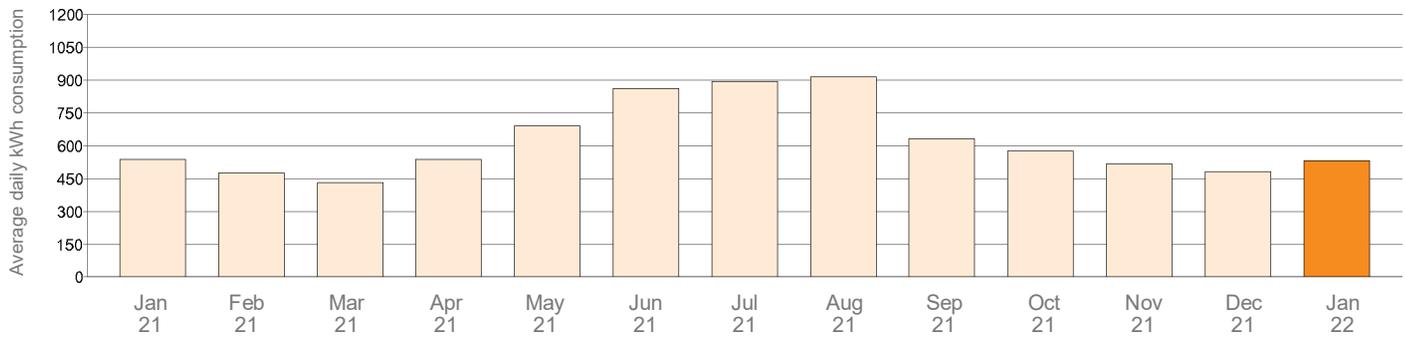
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## Your electricity usage

\* 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
					<b>\$957.89</b>	<b>\$95.78</b>	<b>\$1,053.67</b>

### 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
		<b>\$2,024.99</b>	<b>\$202.49</b>	<b>\$2,227.48</b>

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

	Charges	Amount	GST	Total
Metering 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-3039 S-5935 I-11870

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



Billers Code: 3038  
Ref: **s 47E(d)**

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Billpay code: 3261  
Ref: **s 47E(d)**

### POST billpay

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### Mail

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



\*3261 **s 47E(d)**

**Amount due**

Trancode      User code      Customer reference number

**831**

**063120**

**s 47E(d)**

**\$3,767.41**

**+ 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	16,424.288kWh	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>
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**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>
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<b>TOTAL</b>	<b>\$3,424.94</b>	<b>\$342.47</b>	<b>\$3,767.41</b>
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**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>





006372/019

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

### Account manager

s 47F  
s 47F

Contract enquiries, energy efficiency and advice

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**General account enquiries** 13 14 93  
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<https://my.actewagl.com.au/login>

**Emergencies and faults** 13 10 93

**Language assistance** 13 14 50

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

## Contract electricity

**Account number** s 47E(d)

**Full payment** \$6,662.18

**Due date** 31 Jan 2022

**\$3,351.54** outstanding from your previous bill is **payable immediately**, unless alternative arrangements have been approved.

Tax invoice number 999246779600  
Issue date 07/01/2022  
For supply at PRIME MINISTERS LODGE  
5 ADELAIDE AVENUE  
DEAKIN ACT 2600

NMI s 47E(d)

### Summary Including GST

#### Your last bill

Amount	\$3,351.54
Payment received	\$0.00
<b>Balance carried forward</b>	<b>\$3,351.54</b>

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

New charges	\$3,310.64
<b>Balance</b>	<b>\$6,662.18</b>

**Total due by 31 Jan 2022** **\$6,662.18**

GST included in new charges \$300.96

E-6372 S-12525 L-25049

EE

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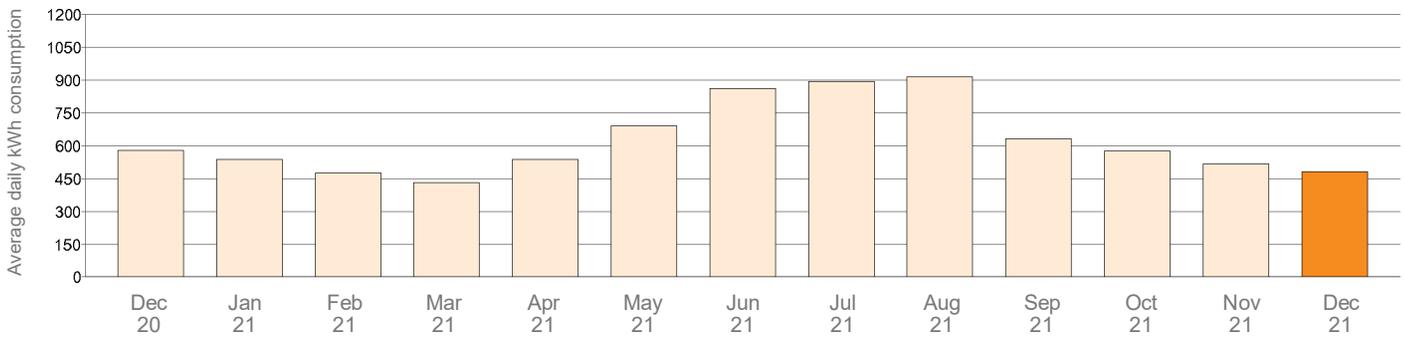
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## Your electricity usage

\* Does not include solar-generated energy



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## New charges

### Retail energy charges – 30/11/2021 to 31/12/2021

	Quantity	DLF	TLF	Rate	Amount	GST	Total
RETAIL ENERGY - Off-peak we	7,753.524kWh	1.043	0.9683	0.041460	\$324.66	\$32.47	\$357.13
RETAIL ENERGY - Business	4,595.468kWh	1.043	0.9683	0.074840	\$347.34	\$34.73	\$382.07
RETAIL ENERGY - Shoulder	2,531.196kWh	1.043	0.9683	0.074840	\$191.32	\$19.13	\$210.45
					<b>\$863.32</b>	<b>\$86.33</b>	<b>\$949.65</b>

### Network energy charges – 30/11/2021 to 31/12/2021

	Charges	Amount	GST	Total
Contract LVD - Off-peak Energy	7,753.524 kWh x \$0.037470	\$290.52	\$29.05	\$319.57
Contract LVD - Business Energy	4,595.468 kWh x \$0.124730	\$573.19	\$57.32	\$630.51
Contract LVD - Shoulder Energy	2,531.196 kWh x \$0.068850	\$174.27	\$17.43	\$191.70
Supply Charge (104 LV) XMC	31 Days x \$0.598180	\$18.54	\$1.85	\$20.39
Low Voltage Maximum Demand	46.6075702 kVA x 31 x 0.492770	\$711.97	\$71.20	\$783.17
		<b>\$1,768.49</b>	<b>\$176.85</b>	<b>\$1,945.34</b>

### Metering charges – 01/12/2021 to 31/12/2021

	Charges	Amount	GST	Total
Metering 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-6372 S-12525 I-25050

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



Billers Code: 3038  
Ref: **s 47E(d)**

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### Mail

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\*3261 **s 47E(d)**

**Amount due**

Trancode      User code      Customer reference number

**831**

**063120**

**s 47E(d)**

**\$6,662.18**

**+ 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	14,880.188kWh	1.043		0.000360	\$5.59	\$0.56	\$6.15
POOL FEES	14,880.188kWh	1.043		0.000756	\$11.73	\$1.17	\$12.90
					<b>\$17.32</b>	<b>\$1.73</b>	<b>\$19.05</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	14,880.188kWh	1.043		0.011269	\$174.90	\$17.49	\$192.39
LRET Recovery	14,880.188kWh	1.043		0.006127	\$95.09	\$9.51	\$104.60
					<b>\$269.99</b>	<b>\$27.00</b>	<b>\$296.99</b>

<b>Other charges</b>	<i>Charges</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
ACT Energy Efficiency Improvement Scheme	14,880 kWh x 0.003860	\$57.44	\$5.74	\$63.18
		<b>\$57.44</b>	<b>\$5.74</b>	<b>\$63.18</b>

<b>New charges</b>	<b>\$3,009.68</b>	<b>\$300.96</b>	<b>\$3,310.64</b>
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### Credits rebates and discounts

**Renewable energy generator payment (credit) – 30/11/2021 to 31/12/2021**

	<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>
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<b>TOTAL</b>	<b>\$3,009.68</b>	<b>\$300.96</b>	<b>\$3,310.64</b>
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